



April 23, 2019

VIA ELECTRONIC MAIL

Remi Garza
Elections Administrator
1050 E. Madison Street
Brownsville, Texas 78520
elections@co.cameron.tx.us

Re: Public Information Request

Dear Public Information Officer:

Pursuant to the Texas Public Information Act, as codified at Tex. Code ch. 552, American Oversight makes the following request for public records.

Requested Records

American Oversight requests that Cameron County promptly produce the following:

All communications (including emails, email attachments, text messages, calendar invitations/entries, letters, memoranda, or other communications) between any county elections official and any of the individuals or entities listed below:

- Kris Kobach (including communications from kkobach@gmail.com, kris@kriskobach.com, or any email addresses ending in ks.gov) *None*
- J. (John) Christian Adams *None*
- Hans von Spakovsky *None*
- John R. Lott Jr. *None*
- Ken Block *None*
- Donal Palmer *None*
- Robert Popper *None*
- Catherine Engelbrecht *None*
- Christy McCormick (including communications with cacm@aol.com) *None*
- Anyone communicating on behalf of the Election Law Center (electionlawcenter.com) *None*
- Anyone communicating on behalf of the Government Accountability Institute (g-a-i.org) *None*
- Anyone communicating on behalf of Simpatico Software Systems (simpaticosoftware.com) *None*

- Anyone communicating on behalf of Judicial Watch (judicialwatch.org) *nm*
- Anyone communicating on behalf of Heritage Foundation (heritage.org) *nm*
- Anyone communicating on behalf of Heritage Action for America (heritageaction.com) *nm*
- Anyone communicating on behalf of Public Interest Legal Foundation (publicinterestlegal.org) *nm*
- Anyone communicating on behalf of American Civil Rights Union (theacru.org) *nm*
- Anyone communicating on behalf of True The Vote (truethethevote.org) *nm*

American Oversight believes that your office is the most likely location for the records it seeks. However, if other county boards, commissions, offices, departments, or divisions are likely to possess records responsive to this request, American Oversight asks that you forward this request to those boards, commissions, offices, departments, or divisions or promptly notify American Oversight so that it may submit this request directly to those boards, commissions, offices, departments, or divisions.

Please provide all responsive records from November 9, 2016, to the date the search is conducted.

American Oversight seeks all responsive records regardless of format, medium, or physical characteristics. In conducting your search, please understand the term “record” in its broadest sense, to include any written, typed, recorded, graphic, printed, or audio material of any kind. We seek records of any kind, including electronic records, audiotapes, videotapes, and photographs, as well as letters, emails, facsimiles, telephone messages, voice mail messages and transcripts, notes, or minutes of any meetings, telephone conversations or discussions. Our request includes any attachments to these records. **No category of material should be omitted from search, collection, and production.**

In addition, American Oversight insists that your office use the most up-to-date technologies to search for responsive information and take steps to ensure that the most complete repositories of information are searched. American Oversight is available to work with you to craft appropriate search terms. **However, custodian searches are still required; governmental authorities may not have direct access to files stored in .PST files, outside of network drives, in paper format, or in personal email accounts.**

Please search all records regarding official business. **You may not exclude searches of files or emails in the personal custody of your officials, such as personal email accounts.** Emails conducting government business sent or received on the personal account of a governmental authority’s officer or employee constitute a record for purposes of the Texas Public Information Act.¹

In the event some portions of the requested records are properly exempt from disclosure, please disclose any reasonably segregable non-exempt portions of the requested records. If it is your position that a document contains non-exempt segments, but that those non-exempt segments are

¹ Tex. Code § 552.002(a-2); *see also Adkisson v. Paxton*, 459 S.W.3d 761, 773 (Tex. App. 2015).

so dispersed throughout the document as to make segregation impossible, please state what portion of the document is non-exempt, and how the material is dispersed throughout the document. If a request is denied in whole, please state specifically that it is not reasonable to segregate portions of the record for release.

Please take appropriate steps to ensure that records responsive to this request are not deleted by your office before the completion of processing for this request. If records potentially responsive to this request are likely to be located on systems where they are subject to potential deletion, including on a scheduled basis, please take steps to prevent that deletion, including, as appropriate, by instituting a litigation hold on those records.

To ensure that this request is properly construed, that searches are conducted in an adequate and efficient manner, and that extraneous costs are not incurred, American Oversight welcomes an opportunity to discuss its request with you before you undertake your search or incur search or duplication costs. By working together at the outset, American Oversight and your office can decrease the likelihood of costly and time-consuming litigation in the future.

Where possible, please provide responsive material in electronic format by email or in PDF or TIF format on a USB drive. Please send any responsive material being sent by mail to American Oversight, 1030 15th Street NW, Suite B255, Washington, DC 20005. If it will accelerate release of responsive records to American Oversight, please also provide responsive material on a rolling basis.

Fee Waiver Request

In accordance with Tex. Code § 552.267(a), American Oversight requests a waiver of fees associated with processing this request for records because such a waiver “is in the public interest because providing the copy of the information primarily benefits the general public.” The requested records are directly related to the work of high-ranking Texas officials, with the potential to shed light on whether and to what extent such officials are communicating with individuals outside the Texas executive branch regarding official policy, including with respect to election-related activities. Voting rights and allegations of voter fraud are subjects of substantial and increasing public interest, both in Texas and nationally.² Accordingly, release of records that may help the public to better understand the operations and activities of local officials responsible for elections is in the public interest.

² See, e.g., Robert T. Garrett, *From Choirboy to ‘Threat?’ Texas Secretary of State David Whitley Defends Scrutiny of Possible Noncitizen Voters*, DALLAS NEWS, Mar. 3, 2019, <https://www.dallasnews.com/news/texas-politics/2019/03/03/choirboy-threat-texas-secretary-state-david-whitley-defends-scrutiny-possible-noncitizen-voters>; Editorial Board, *The GOP Finds Yet Another Way to Suppress the Vote*, WASH. POST, Sept. 10, 2018, https://www.washingtonpost.com/opinions/the-gop-finds-yet-another-way-to-suppress-the-vote/2018/09/10/7cd2617e-b536-11e8-a7b5-adaaa5b2a57f_story.html?utm_term=.8321c34c5b87.

Release of the requested records will primarily benefit the public.³ As a 501(c)(3) nonprofit, American Oversight does not have a commercial purpose and the release of the requested records is not in American Oversight's financial interest, but is rather in the public interest. American Oversight is committed to transparency and makes the responses governmental authorities provide to public records requests publicly available. As noted, the subject of this request is a matter of public interest, and the public would benefit from an enhanced understanding of the government's activities through American Oversight's analysis and publication of these records. American Oversight's mission is to promote transparency in government, to educate the public about government activities, and to ensure the accountability of government officials. American Oversight uses the information gathered, and its analysis of it, to educate the public through reports, press releases, or other media. American Oversight also makes materials it gathers available on its public website and promotes their availability on social media platforms, such as Facebook and Twitter.⁴ American Oversight has demonstrated its commitment to the public disclosure of documents and creation of editorial content. For example, after receiving records regarding an ethics waiver received by a senior United States Department of Justice (DOJ) attorney,⁵ American Oversight promptly posted the records to its website and published an analysis of what the records reflected about DOJ's process for ethics waivers.⁶ As another example, American Oversight has a project called "Audit the Wall," where the organization is gathering and analyzing information and commenting on public releases of information related to the administration's proposed construction of a barrier along the U.S.-Mexico border.⁷ American Oversight similarly intends to engage with media outlets in Texas to ensure that the general public within the state has access to the information American Oversight obtains.

Accordingly, American Oversight qualifies for a fee waiver.

Conclusion

We share a common mission to promote transparency in government. American Oversight looks forward to working with your office on this request. If you do not understand any part of this request, have any questions, or foresee any problems in fully releasing the requested records, please contact Khahilia Shaw at foia@americanoversight.org or 202.539.6507. Also, if American

³ Tex. Code § 552.267(a).

⁴ American Oversight currently has approximately 12,200 page likes on Facebook and 54,100 followers on Twitter. American Oversight, FACEBOOK, <https://www.facebook.com/weareoversight/> (last visited Apr. 22, 2019); American Oversight (@weareoversight), TWITTER, <https://twitter.com/weareoversight> (last visited Apr. 22, 2019).

⁵ *DOJ Records Relating to Solicitor General Noel Francisco's Recusal*, AMERICAN OVERSIGHT, <https://www.americanoversight.org/document/doj-civil-division-response-noel-francisco-compliance>.

⁶ *Francisco & the Travel Ban: What We Learned from the DOJ Documents*, AMERICAN OVERSIGHT, <https://www.americanoversight.org/francisco-the-travel-ban-what-we-learned-from-the-doj-documents>.

⁷ *Audit the Wall*, AMERICAN OVERSIGHT, <https://www.americanoversight.org/investigation/audit-the-wall>.

Oversight's request for a fee waiver is not granted in full, please contact us immediately upon making such a determination.

Sincerely,

A handwritten signature in black ink, appearing to read "Austin R. Evers", with a long horizontal flourish extending to the left.

Austin R. Evers
Executive Director
American Oversight

Remi Garza

From: Logan Churchwell <lchurchwell@PublicInterestLegal.org>
Sent: Friday, December 1, 2017 4:34 PM
To: Remi Garza
Subject: NVRA Public Inspection Request - Public Interest Legal Foundation
Attachments: 2017.12.1 Cameron TX NVRA Request.pdf

Please review the attached request letter and advise when responsive documents will be available. This request replaces any pending matters submitted by the PILF from 2017.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](#)
lchurchwell@PublicInterestLegal.org
432-935-3840

PUBLIC INTEREST

— LEGAL FOUNDATION —

VIA EMAIL

December 1, 2017

Remi Garza
Cameron County Elections Administrator
1050 E. Madison Street
Brownsville, TX 78520
Email: Remi.Garza@co.cameron.tx.us

RE: NVRA public disclosure request

Dear Disclosure Officer(s):

I am writing to request inspection or copies of records related to your office's voter list maintenance obligations under the National Voter Registration Act of 1993 (NVRA).

The National Voter Registration Act of 1993, 52 U.S.C. § 20501 *et seq.*, requires your office to make available for public inspection "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i).

Pursuant to Section 20507(i) of NVRA, I request that your office reproduce or provide the opportunity to inspect the following:

1. Documents regarding all registrants who were identified as potentially not satisfying the citizenship requirements for registration from any official information source, including information obtained from the various agencies within the U.S. Department of Homeland Security, Texas Department of Public Safety, and from the Texas Secretary of State since January 1, 2006. This request extends to all documents that provide the name of the registrant, the voting history of such registrant, the nature and content of any notice sent to the registrant, including the date of the notice, the response (if any) of the registrant, and actions taken regarding the registrant's registration (if any) and the date of the action. This request extends to electronic records capable of compilation.
2. All documents and records of communication received by your office from registered voters, legal counsel, claimed relatives, or other agents since January 1, 2006 requesting a removal or cancellation from the voter roll for any reason related to non-U.S. citizenship/ineligibility. Please include any official records indicating maintenance actions undertaken thereafter.
3. All documents and records of communication received by your office from jury selection officials—state and federal--since January 1, 2006 referencing individuals who claimed to be non-U.S. citizens when attempting to avoid serving a duty call. This request seeks

copies of the official referrals and documents indicating where your office matched a claim of noncitizenship to an existing registered voter and extends to the communications and maintenance actions taken as a result that were memorialized in any written form.

4. All communications regarding your list maintenance activities relating to #1 through 3 above to the District Attorney, Texas Attorney General, Texas State Troopers/DPS, any other state law enforcement agencies, the United States Attorney's office, or the Federal Bureau of Investigation.

Understanding that federal file retention laws may impact some disclosures, an optimal grouping of documents presented per registered voter disclosed would contain the following:

- The completed voter application form (redacted where necessary to prevent disclosures of claimed Social Security number and signature);
- Referral documents/transmissions for new or updated voter registration applications provided by state agencies charged with National Voter Registration Act (Motor Voter) duties;
- Records indicating the “voter profile” or “voter view” or similar feature provided within your statewide voter registration system database program which details all information kept per voter, to include but is not limited to:
 - Full name on file (including previous names)
 - Date of birth
 - Voter ID number
 - Voter registration date (including previous dates of registration)
 - Date of last maintenance/update action
 - Reason code(s) for previous maintenance action(s)
 - County of registration
 - Detailed address information history (residential and mailing)
 - Political party designation history (if claimed/recorded)
 - Registration method history (e.g. self, NVRA agency transaction, third-party, etc.)
 - Assigned voting districts history
 - Election participation history in full
 - All internal memoranda stored within each “profile”
- All letters, postcards, and other mailings sent from your office to the voter in question with notations for types of postage or method of delivery indicated where possible;
- All letters, emails, logged phone calls, documents, and other communications from the voter in question to your office—including those communications from legal counsel or claimed relatives on their behalf—that is either affirmatively sent by the voter or in response to a mailing received by your office or other official entity;
- All documents your office may receive from federal entities to include but are not limited to the U.S. Department of Homeland Security/USCIS detailing inquiries regarding

registered voters in your county and your responses given;

- All documents your office may generate upon request to the voter or federal agency concerned with immigration matters for the purpose of detailing a registration status history and voting history;
- All documents and communications between your office and the registered voter in question with respect to pending immigration matters; and
- Any documents sent by your office to the voter to require that an affirmation of citizenship or noncitizenship be given in writing with responses included, where applicable.

I will contact your office in a few days to arrange a convenient time to conduct the inspection. If I do not hear from you, representatives of the Foundation will come to your office by December 18 to conduct the inspection of these requested list maintenance records.

If you wish to dispense with a public inspection and provide copies of these records instead, please send them to following address:

32 E. Washington Street
Suite 1675
Indianapolis, IN 46204

This is your first notice that if you fail to make these records available for public inspection, you will be in violation of the NVRA and subject to an action to enforce the public records provisions of the NVRA. The statute provides for an award of attorney's fees.

Should you need to contact me regarding this request, please contact me via letter at the above address, or via email at churchwell@publicinterestlegal.org.

Thank you for your service on this matter.

Sincerely,



Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
churchwell@publicinterestlegal.org

Remi Garza

From: Remi Garza
Sent: Friday, December 1, 2017 4:49 PM
To: 'Logan Churchwell'
Subject: RE: NVRA Public Inspection Request - Public Interest Legal Foundation

Thank you for submitting your request. We have forwarded it to our legal department for review and will get back to you with respect to the documents that will be available. To be clear, you are asking for the items to be made available for inspection and not to have them reproduced. If you would like them to be reproduced we will have to review the material and provide you with an estimate of the costs.

We will reach out after we meet with our legal council, who acts as our county public information officer.

Remi

Remi Garza, CERA
Elections Administrator
956-544-0809 (o)
956-244-6499 (c)

From: Logan Churchwell [mailto:lchurchwell@PublicInterestLegal.org]
Sent: Friday, December 1, 2017 4:34 PM
To: Remi Garza
Subject: NVRA Public Inspection Request - Public Interest Legal Foundation

Please review the attached request letter and advise when responsive documents will be available. This requests replaces any pending matters submitted by the PILF from 2017.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](#)
lchurchwell@PublicInterestLegal.org
432-935-3840

Remi Garza

From: Logan Churchwell <lchurchwell@PublicInterestLegal.org>
Sent: Tuesday, December 19, 2017 1:22 PM
To: Dylbia Jefferies
Cc: Remi Garza
Subject: Re: PIA Request
Attachments: 2017.12.19 Cameron TX NVRA Pricing Letter.pdf

Ms. Jefferies:

Please find attached a response to your letter sent yesterday.

Thank you.

From: Dylbia Jefferies <djefferi@co.cameron.tx.us>
Sent: Monday, December 18, 2017 11:39
To: Logan Churchwell
Subject: PIA Request

Mr. Churchwell,
Please find attached an estimate of costs for your request. If you have any questions, please call me at the number below. Thank you.

Dylbia Jefferies Vega

Legal Counsel
Cameron County Commissioners Court
1100 E. Monroe Street
Brownsville, Texas 78520
(956) 550-1345 office
(956) 550-1348 fax
djefferi@co.cameron.tx.us

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CONFIDENTIALITY: This e-mail (including any attachments) is confidential and may contain proprietary information. If you are not the intended recipient, be advised that you have received this e-mail in error. Any use, disclosure, dissemination, printing or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please immediately contact the sender by return e-mail and then irretrievably delete it from your system.

PUBLIC INTEREST

— LEGAL FOUNDATION —

VIA EMAIL

December 19, 2017

ATTN: Dylbia L. Jefferies-Vega
Public Information Officer
Cameron County Commissioners Court, Civil Legal Division
Remi Garza
Cameron County Elections Administrator
1050 E. Madison Street
Brownsville, TX 78520
Email: Remi.Garza@co.cameron.tx.us, djefferi@co.cameron.tx.us

RE: NVRA public disclosure request

Dear Ms. Jefferies-Vega:

I have received your letter dated December 18, 2017. You acknowledge the December 1, 2017 request ("Request") to inspect documents and outline a variety of projected costs pursuant to the Texas Government Code, Section 552.2615.

I write to remind your offices that the Request was made pursuant to the National Voter Registration Act of 1993, 52 U.S.C. § 20501 *et seq.*, which requires the Elections Administrator to make available for public inspection "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i). Furthermore, the NVRA does not permit your offices to charge requesters for personnel time. The NVRA only permits a charge for "photocopying at a reasonable cost." 52 U.S.C. § 20507(i)(1).

Any cost estimates based on local statute are not germane with respect to this Request. Moving forward, be advised that my preference is for the Elections Administrator to provide the requested records in electronic format (preferably PDF) via electronic transmission, such as email or other electronic file transfer protocol. To the extent electronic transmission is not possible, I request that any photocopying not be conducted until a PILF representative can either view the responsive records in person or better obtain from you the size and scope of the responsive records, so that a determination of photocopying costs can more accurately estimated.

Consider your offices forewarned that by continuing to process this Request pursuant to the Texas Government Code, Section 552.2615, a notice of violation of National Voter Registration Act of 1993, 52 U.S.C. § 20501 *et seq.* will follow.

Thank you for your time and attention to this matter. Please feel free to utilize the contact information below to arrange a data transfer or inspection.

Sincerely,

A handwritten signature in black ink, appearing to read 'Logan Churchwell', with a stylized, cursive script.

Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
lchurchwell@publicinterestlegal.org

ORIGINAL REQUEST

VIA EMAIL

December 1, 2017

Remi Garza
Cameron County Elections Administrator
1050 E. Madison Street
Brownsville, TX 78520
Email: Remi.Garza@co.cameron.tx.us

RE: NVRA public disclosure request

Dear Disclosure Officer(s):

I am writing to request inspection or copies of records related to your office's voter list maintenance obligations under the National Voter Registration Act of 1993 (NVRA).

The National Voter Registration Act of 1993, 52 U.S.C. § 20501 *et seq.*, requires your office to make available for public inspection "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i).

Pursuant to Section 20507(i) of NVRA, I request that your office reproduce or provide the opportunity to inspect the following:

1. Documents regarding all registrants who were identified as potentially not satisfying the citizenship requirements for registration from any official information source, including information obtained from the various agencies within the U.S. Department of Homeland Security, Texas Department of Public Safety, and from the Texas Secretary of State since January 1, 2006. This request extends to all documents that provide the name of the registrant, the voting history of such registrant, the nature and content of any notice sent to the registrant, including the date of the notice, the response (if any) of the registrant, and actions taken regarding the registrant's registration (if any) and the date of the action. This request extends to electronic records capable of compilation.
2. All documents and records of communication received by your office from registered voters, legal counsel, claimed relatives, or other agents since January 1, 2006 requesting a removal or cancellation from the voter roll for any reason related to non-U.S. citizenship/ineligibility. Please include any official records indicating maintenance actions undertaken thereafter.
3. All documents and records of communication received by your office from jury selection officials—state and federal—since January 1, 2006 referencing individuals who claimed to be non-U.S. citizens when attempting to avoid serving a duty call. This request seeks

copies of the official referrals and documents indicating where your office matched a claim of noncitizenship to an existing registered voter and extends to the communications and maintenance actions taken as a result that were memorialized in any written form.

4. All communications regarding your list maintenance activities relating to #1 through 3 above to the District Attorney, Texas Attorney General, Texas State Troopers/DPS, any other state law enforcement agencies, the United States Attorney's office, or the Federal Bureau of Investigation.

Understanding that federal file retention laws may impact some disclosures, an optimal grouping of documents presented per registered voter disclosed would contain the following:

- The completed voter application form (redacted where necessary to prevent disclosures of claimed Social Security number and signature);
- Referral documents/transmissions for new or updated voter registration applications provided by state agencies charged with National Voter Registration Act (Motor Voter) duties;
- Records indicating the "voter profile" or "voter view" or similar feature provided within your statewide voter registration system database program which details all information kept per voter, to include but is not limited to:
 - Full name on file (including previous names)
 - Date of birth
 - Voter ID number
 - Voter registration date (including previous dates of registration)
 - Date of last maintenance/update action
 - Reason code(s) for previous maintenance action(s)
 - County of registration
 - Detailed address information history (residential and mailing)
 - Political party designation history (if claimed/recorded)
 - Registration method history (e.g. self, NVRA agency transaction, third-party, etc.)
 - Assigned voting districts history
 - Election participation history in full
 - All internal memoranda stored within each "profile"
- All letters, postcards, and other mailings sent from your office to the voter in question with notations for types of postage or method of delivery indicated where possible;
- All letters, emails, logged phone calls, documents, and other communications from the voter in question to your office—including those communications from legal counsel or claimed relatives on their behalf—that is either affirmatively sent by the voter or in response to a mailing received by your office or other official entity;
- All documents your office may receive from federal entities to include but are not limited to the U.S. Department of Homeland Security/USCIS detailing inquiries regarding

registered voters in your county and your responses given;

- All documents your office may generate upon request to the voter or federal agency concerned with immigration matters for the purpose of detailing a registration status history and voting history;
- All documents and communications between your office and the registered voter in question with respect to pending immigration matters; and
- Any documents sent by your office to the voter to require that an affirmation of citizenship or noncitizenship be given in writing with responses included, where applicable.

I will contact your office in a few days to arrange a convenient time to conduct the inspection. If I do not hear from you, representatives of the Foundation will come to your office by December 18 to conduct the inspection of these requested list maintenance records.

If you wish to dispense with a public inspection and provide copies of these records instead, please send them to following address:

32 E. Washington Street
Suite 1675
Indianapolis, IN 46204

This is your first notice that if you fail to make these records available for public inspection, you will be in violation of the NVRA and subject to an action to enforce the public records provisions of the NVRA. The statute provides for an award of attorney's fees.

Should you need to contact me regarding this request, please contact me via letter at the above address, or via email at churchwell@publicinterestlegal.org.

Thank you for your service on this matter.

Sincerely,



Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
churchwell@publicinterestlegal.org

Remi Garza

From: Logan Churchwell <lchurchwell@PublicInterestLegal.org>
Sent: Friday, May 12, 2017 4:23 PM
To: Remi Garza
Subject: NVRA public disclosure request - Public Interest Legal Foundation
Attachments: 2017.5.12 Cameron TX Noncitizen Removal Requests NVRA Request.pdf; Vergara Request.pdf

To Whom It May Concern:

Please review the attached documents and advise when responsive documents may be made available.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](http://PublicInterestLegal.org)
lchurchwell@PublicInterestLegal.org
432-935-3840

PUBLIC INTEREST

— LEGAL FOUNDATION —

May 12, 2017

VIA EMAIL ONLY

Cameron County Elections Administration
1050 East Madison St.
Brownsville, TX 78520
Email: Remi.Garza@co.cameron.tx.us

RE: NVRA public disclosure request

Dear Disclosure Officer:

I am writing on behalf of the Public Interest Legal Foundation to request inspection of records related to your office's voter list maintenance obligations under the National Voter Registration Act of 1993 (NVRA).

The Public Interest Legal Foundation is a nonpartisan, nonprofit, public-interest law firm that is interested in list maintenance procedures designed to protect the integrity of American elections.

The National Voter Registration Act of 1993, 52 U.S.C. § 20501 *et seq.*, requires your office to make available for public inspection "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i); *See also, Project Vote v. Long*, 682 F.3d 331, 334-335 (4th Cir. Va. 2012) (The NVRA requires local election officials to provide list maintenance records to the public).

Pursuant to Section 20507(i) of NVRA, we request that your office reproduce or provide the opportunity to inspect the following:

1. All documents and records of communication received by your office from registered voters, legal counsel, claimed relatives, or other agents since January 2009 requesting a removal or cancellation from the voter roll for any reason related to non-U.S. citizenship/ineligibility. (An enclosed letter serves as an example of a similar request received in a separate jurisdiction) Please include any official records indicating corresponding maintenance actions undertaken thereafter.
2. All documents and records of communication received by your office from registered voters, legal counsel, claimed relatives, or other agents since January 2009 requesting a removal or cancellation from the voter roll claiming wrongful registration or no prior intent to register, regardless of eligibility. Please include any official records indicating corresponding maintenance actions undertaken thereafter.

If you would like to produce them in paper or digital form, we can dispense with the need to visit your office.

Thank you for your time and attention to this matter. Please feel free to utilize the contact information below to arrange a data transfer or inspection.

Thank you for your service on this matter.

Sincerely,



Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
lchurchwell@publicinterestlegal.org

Enclosure: Vergara Request

October 23, 2012



T 10/25/12
colusa

To Whom It May Concern,

Recently, I renewed my New Jersey driver's license, while completing the renewal application; despite the fact that I stated on my renewal application and verbally expressing that I did not wish to register, the DMV employee erroneously filled out a voter registration form with my information without my consent. I am not a US citizen, therefore not eligible to do so. Please disregard the application filed.

I would appreciate receiving written confirmation of this cancellation. Additionally if there are any questions or anything else that is needed from me, please do not hesitate to contact me at [REDACTED] I look forward to your prompt attention to this matter.

Sorry for the inconvenience this might cause.

Thank you.



10/23/2012



SUPERINTENDENT
OF ELECTIONS
BERGEN COUNTY, N.J.
2012 OCT 25 AM 10 42

Voter Profile

User Printed: BESOEAD2
Date: 03/29/2017

Voter Information:

Voter's Name: [REDACTED]
Date of Birth: 12/26/1984
Voter ID: [REDACTED]
Legacy ID:
Archived Legacy ID:

Residence Address:

County: [REDACTED]
Unit:
Suffix A:
Suffix B:
Street Number: [REDACTED]
Street Name: [REDACTED]
Address Line 2:
Address Line 3:
Municipality : [REDACTED]
Postal City: [REDACTED]
State: NJ
Zip: [REDACTED]

Party Information:

Current Party: Unaffiliated
Party Privilege Date:

Miscellaneous:

Gender: Not Entered
Absentee Ballot Type: None
Registration Date: 10/02/2012
Registration Type: Agency with Identification
Last Action Taken Date: 10/25/2012

Status Information:

Voting Privilege Date:
Current Status: Rejected
Date Last Voted:
Rejected Reason: Not a U.S Citizen/Checked off No to U.S. Citizenship
Poll Worker Status:

Mailing Address:

Street Number:
Suffix A:
Suffix B:
Street Name/P.O. Box:
Unit:
Address Line 2:
Address Line 3:
City:
State:
Zip Code:
Country:

Inactive Confirmation Address:

Street Number:
Suffix A:
Suffix B:
Street Name/P.O. Box:
Unit:
Address Line 2:
Address Line 3:
City:
State:
Zip Code:
Country:

Districts:

| | | | | | | |
|------------|----|----------|------------|---------------|----|----------------|
| Ward | 00 | District | [REDACTED] | Congressional | 05 | Legislative 38 |
| Freeholder | | School | | Special | | Fire |

Previous Residence Addresses:

| Change Date | Street Number | Street Name | Address Line 2 | Address Line 3 | Unit | Municipality | State | Zip Code |
|-------------|---------------|-------------|----------------|----------------|------|--------------|-------|----------|
| 10/18/2012 | | [REDACTED] | | | | [REDACTED] | | |

Election History:

No Records Found for the Election History

Previous Party:

No Records Found for the Previous Party

Previous Name:

No Records Found for the Previous Name

Registration History:

No Records Found for the Registration History

Remi Garza

From: Remi Garza
Sent: Friday, May 12, 2017 4:32 PM
To: Norma Carrillo; Martha Jo Abrego; Fred Garza
Subject: Fw: NVRA public disclosure request - Public Interest Legal Foundation
Attachments: 2017.5.12 Cameron TX Noncitizen Removal Requests NVRA Request.pdf; Vergara Request.pdf

What do you all think?

Sent from my BlackBerry 10 smartphone.

From: Logan Churchwell <lchurchwell@PublicInterestLegal.org>
Sent: Friday, May 12, 2017 4:22 PM
To: Remi Garza
Subject: NVRA public disclosure request - Public Interest Legal Foundation

To Whom It May Concern:

Please review the attached documents and advise when responsive documents may be made available.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](#)
lchurchwell@PublicInterestLegal.org
432-935-3840

Remi Garza

From: Fred Garza
Sent: Friday, May 12, 2017 4:46 PM
To: Remi Garza; Norma Carrillo; Martha Jo Abrego
Subject: RE: NVRA public disclosure request - Public Interest Legal Foundation

We have nothing to hide!

From: Remi Garza
Sent: Friday, May 12, 2017 4:32 PM
To: Norma Carrillo; Martha Jo Abrego; Fred Garza
Subject: Fw: NVRA public disclosure request - Public Interest Legal Foundation

What do you all think?

Sent from my BlackBerry 10 smartphone.

From: Logan Churchwell <Ichurchwell@PublicInterestLegal.org>
Sent: Friday, May 12, 2017 4:22 PM
To: Remi Garza
Subject: NVRA public disclosure request - Public Interest Legal Foundation

To Whom It May Concern:

Please review the attached documents and advise when responsive documents may be made available.

Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
Ichurchwell@PublicInterestLegal.org
432-935-3840

Remi Garza

From: Logan Churchwell <lchurchwell@PublicInterestLegal.org>
Sent: Tuesday, February 5, 2019 8:26 AM
To: Elections
Subject: NVRA request - PILF
Attachments: 2019.2.4 NVRA Request for inactive removals cameron tx.pdf

To Whom It May Concern:

Please review the attached request letter and advise when responsive documents will be available.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](#)
lchurchwell@PublicInterestLegal.org
432-935-3840

PUBLIC INTEREST

— LEGAL FOUNDATION —

VIA EMAIL

February 4, 2019

Remi Garza
Cameron County Election Administrator
1050 E. Madison Street
Brownsville, TX 78520
Email: elections@co.cameron.tx.us

RE: NVRA public disclosure request

Dear Mr. Garza:

I am writing to request inspection or copies of records related to your office's voter list maintenance obligations under the National Voter Registration Act of 1993 (NVRA), 52 U.S.C. § 20501 *et seq.*

The NVRA requires your office to make available for public inspection "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i).

Pursuant to Section 20507(i) of NVRA, I request that your office reproduce or provide the opportunity to inspect the following:

1. Records or reports detailing voter registration totals (delineated by active and inactive) for the dates January 1, 2010-2018, November 6, 2018, and present count.
2. Records or reports detailing the number of new registration applications received and accepted for years 2010 to YTD 2019.
3. Records or reports detailing the number of confirmation notices sent to registrants due to inactivity or evidence of outdated address for the years 2010 to date.
 - a. Records or reports detailing the number of notices received back by your office confirming registration for the years 2010 to date.
 - b. Records or reports detailing the number of notices received back by your office asking that the registration in question should be invalidated or removed for the years 2010 to date.
 - c. Records or reports detailing the number of notices returned back to your office as undeliverable for the years 2010 to date.
 - d. Records or reports detailing the number of notices whose statuses were unknown for the years 2010 to date.

4. Records or reports indicating the total number of records re-classified as INACTIVE for the years 2010 to date.
5. Records or reports detailing the total number of registrants removed from the rolls for the years 2010 to date.
 - a. Records or reports detailing the number of registrants removed due to relocation outside of your jurisdiction for the years 2010 to date.
 - b. Records or reports detailing the number of registrants removed for a failure to respond to notice sent and failure to vote in two most recent federal elections.
6. A copy of your jurisdiction's responses to the "2018 Election Administration & Voting Survey" instrument circulated by the U.S. Election Assistance Commission.¹

If you wish to dispense with a public inspection and provide copies of these records instead, please send them to following address:

32 E. Washington Street
Suite 1675
Indianapolis, IN 46204

Federal law does not permit election officials to charge requesting parties for anything other than the "reasonable cost" of "photocopying" the requested records. *See* 52 U.S.C. § 20507. Federal law also permits us to physically inspect these records. If you believe compliance with our request will require photocopying of records, we prefer to inspect the potentially compliant documents in person to assess whether they are responsive to our request before any photocopying takes place.

It is our hope that your office will work quickly to provide for inspection of all records related to your list maintenance practices, including provision of the requested information and records. If not, according to federal law, a lawsuit under the NVRA may be filed against you. For any lawsuits initiated by a private party, an award of attorney's fees, expenses and costs incurred are available under 52 U.S.C. §20510(c).

Should you need to contact me regarding this request, please contact me via email at lchurchwell@publicinterestlegal.org.

Thank you for your service on this matter.

¹ https://www.eac.gov/assets/1/6/2018_EAC_Election_Administration_and_Voting_Survey_Instrument.pdf

Sincerely,

A handwritten signature in black ink, appearing to read "Logan Churchwell".

Logan Churchwell
Communications & Research Director
Public Interest Legal Foundation
lchurchwell@publicinterestlegal.org

Remi Garza

From: Remi Garza
Sent: Wednesday, February 6, 2019 9:01 AM
To: Martha Jo Abrego; Norma Carrillo
Cc: Dylbia Jefferies
Subject: FW: NVRA request - PILF
Attachments: 2019.2.4 NVRA Request for inactive removals cameron tx.pdf

Please look at this request and let me know how much information it represents and how easy it is to put together.

Remi

From: Logan Churchwell [mailto:lchurchwell@PublicInterestLegal.org]
Sent: Tuesday, February 5, 2019 8:26 AM
To: Elections <elections@co.cameron.tx.us>
Subject: NVRA request - PILF

To Whom It May Concern:

Please review the attached request letter and advise when responsive documents will be available.

Logan Churchwell
Communications & Research Director
[Public Interest Legal Foundation](#)
lchurchwell@PublicInterestLegal.org
432-935-3840

Date: 02/06/19
Time: 04:59 pm

CAMERON COUNTY
NVRA Totals, All Voters

nvra_tot.rep v6.0
Page: 1

| Status | Description | Count |
|-------------|--|---------|
| A | Active | 193,195 |
| AP | Active Pending Update Exception | 0 |
| BB | BALLOT REQUEST FROM FPCA | 0 |
| C | Cancelled | 116,820 |
| F | ? FROM OLD DATA | 0 |
| FR | REG ON A FPCA, GOOD FOR 2 FEDERAL ELECTIONS | 0 |
| NR | Not Registered | 7,895 |
| PFR | FPCA Pending State Verification | 0 |
| PSV | Pending State Verification | 140 |
| RM | REGULAR MAIL REQUEST | 0 |
| S | Suspense from returned mail. | 10,389 |
| Grand Total | | 328,439 |

**VOTER REGISTRATION TOTALS
FEBRUARY 6, 2019**

Date: 02/06/19
Time: 05:02 pm

1

CAMERON COUNTY
Voter Pollbook Record Counts
For Election GN18

VOTER REGISTRATION TOTALS
NOVEMBER 6, 2018

Election Subcode: 01

| Precinct | Party | <none> | | Precinct Totals | |
|----------|---------|--------|--------|-----------------|------|
| | Vtr Cnt | EV Cnt | Voters | EV | |
| 01 | | 1663 | 642 | 1663 | 642 |
| 02 | | 522 | 189 | 522 | 189 |
| 03 | | 2656 | 707 | 2656 | 707 |
| 04 | | 2887 | 1079 | 2887 | 1079 |
| 05 | | 704 | 148 | 704 | 148 |
| 06 | | 1513 | 249 | 1513 | 249 |
| 07 | | 597 | 113 | 597 | 113 |
| 08 | | 628 | 103 | 628 | 103 |
| 09 | | 2798 | 452 | 2798 | 452 |
| 10 | | 2390 | 329 | 2390 | 329 |
| 100 | | 4912 | 1533 | 4912 | 1533 |
| 101 | | 705 | 286 | 705 | 286 |
| 102 | | 1979 | 610 | 1979 | 610 |
| 103 | | 345 | 79 | 345 | 79 |
| 104 | | 196 | 49 | 196 | 49 |
| 105 | | 66 | 21 | 66 | 21 |
| 106 | | 2309 | 823 | 2309 | 823 |
| 107 | | 561 | 180 | 561 | 180 |
| 11 | | 2207 | 417 | 2207 | 417 |
| 12 | | 2423 | 769 | 2423 | 769 |
| 13 | | 747 | 165 | 747 | 165 |
| 14 | | 2771 | 526 | 2771 | 526 |
| 15 | | 2056 | 657 | 2056 | 657 |
| 16 | | 1085 | 325 | 1085 | 325 |
| 17 | | 4258 | 654 | 4258 | 654 |
| 18 | | 2573 | 560 | 2573 | 560 |
| 19 | | 1733 | 432 | 1733 | 432 |
| 20 | | 1564 | 344 | 1564 | 344 |
| 21 | | 2398 | 550 | 2398 | 550 |
| 22 | | 2671 | 549 | 2671 | 549 |
| 23 | | 251 | 49 | 251 | 49 |

Date: 02/06/19
Time: 05:02 pm

CAMERON COUNTY
Voter Pollbook Record Counts
For Election GN18

e_pbsum1.rep v071215
Page: 2

Election Subcode:01

| Precinct | Party | Vtr Cnt | EV Cnt | Precinct Totals | Voters | EV |
|----------|-------|---------|--------|-----------------|--------|------|
| 24 | | 1273 | 161 | | 1273 | 161 |
| 25 | | 820 | 112 | | 820 | 112 |
| 26 | | 2520 | 951 | | 2520 | 951 |
| 27 | | 2672 | 473 | | 2672 | 473 |
| 28 | | 1450 | 401 | | 1450 | 401 |
| 29 | | 2486 | 867 | | 2486 | 867 |
| 30 | | 1158 | 369 | | 1158 | 369 |
| 31 | | 322 | 102 | | 322 | 102 |
| 32 | | 2504 | 704 | | 2504 | 704 |
| 33 | | 747 | 154 | | 747 | 154 |
| 34 | | 329 | 73 | | 329 | 73 |
| 35 | | 1228 | 460 | | 1228 | 460 |
| 36 | | 1706 | 602 | | 1706 | 602 |
| 37 | | 1838 | 288 | | 1838 | 288 |
| 38 | | 661 | 302 | | 661 | 302 |
| 39 | | 1458 | 236 | | 1458 | 236 |
| 40 | | 2500 | 598 | | 2500 | 598 |
| 41 | | 4435 | 886 | | 4435 | 886 |
| 42 | | 1278 | 215 | | 1278 | 215 |
| 43 | | 1281 | 215 | | 1281 | 215 |
| 44 | | 2791 | 1171 | | 2791 | 1171 |
| 45 | | 2264 | 385 | | 2264 | 385 |
| 46 | | 3507 | 990 | | 3507 | 990 |
| 47 | | 963 | 259 | | 963 | 259 |
| 48 | | 1232 | 479 | | 1232 | 479 |
| 49 | | 614 | 238 | | 614 | 238 |
| 50 | | 4084 | 1385 | | 4084 | 1385 |
| 51 | | 1442 | 201 | | 1442 | 201 |
| 52 | | 2172 | 877 | | 2172 | 877 |
| 53 | | 4144 | 622 | | 4144 | 622 |
| 54 | | 4135 | 1350 | | 4135 | 1350 |

Date: 02/06/19
Time: 05:02 pm

CAMERON COUNTY
Voter Pollbook Record Counts
For Election GN18

e_pbsum1.rep v071215
Page: 3

Election Subcode: 01

| Precinct | Party | Vtr Cnt | EV Cnt | Precinct Totals | Voters | EV |
|----------|--------|---------|--------|-----------------|--------|----|
| 55 | <none> | 2760 | 1062 | 2760 | 1062 | |
| 56 | | 1911 | 667 | 1911 | 667 | |
| 57 | | 735 | 211 | 735 | 211 | |
| 58 | | 3108 | 974 | 3108 | 974 | |
| 59 | | 664 | 125 | 664 | 125 | |
| 60 | | 1016 | 227 | 1016 | 227 | |
| 61 | | 2074 | 782 | 2074 | 782 | |
| 62 | | 3078 | 813 | 3078 | 813 | |
| 63 | | 1549 | 588 | 1549 | 588 | |
| 64 | | 2465 | 811 | 2465 | 811 | |
| 65 | | 3138 | 773 | 3138 | 773 | |
| 66 | | 4270 | 1354 | 4270 | 1354 | |
| 67 | | 2721 | 1242 | 2721 | 1242 | |
| 68 | | 2711 | 397 | 2711 | 397 | |
| 69 | | 3938 | 857 | 3938 | 857 | |
| 70 | | 1330 | 247 | 1330 | 247 | |
| 71 | | 3879 | 705 | 3879 | 705 | |
| 72 | | 3000 | 971 | 3000 | 971 | |
| 73 | | 3544 | 1242 | 3544 | 1242 | |
| 74 | | 4581 | 907 | 4581 | 907 | |
| 75 | | 3257 | 642 | 3257 | 642 | |
| 76 | | 1281 | 412 | 1281 | 412 | |
| 77 | | 3532 | 579 | 3532 | 579 | |
| 78 | | 3198 | 904 | 3198 | 904 | |
| 79 | | 3004 | 938 | 3004 | 938 | |
| 80 | | 4445 | 1673 | 4445 | 1673 | |
| 81 | | 1671 | 314 | 1671 | 314 | |
| 82 | | 2662 | 424 | 2662 | 424 | |
| 83 | | 1071 | 409 | 1071 | 409 | |
| 84 | | 1854 | 701 | 1854 | 701 | |
| 85 | | 952 | 372 | 952 | 372 | |

Date: 02/06/19

Time: 05:02 pm

CAMERON COUNTY
Voter Pollbook Record Counts
For Election GN18

e_pbsum1.rep v071215

Page: 4

Election Subcode:01

| Precinct | Party | <none> | | Precinct Totals | |
|----------|-------|---------|--------|-----------------|-------|
| | | Vtr Cnt | EV Cnt | Voters | EV |
| 86 | | 1525 | 310 | 1525 | 310 |
| 87 | | 2035 | 686 | 2035 | 686 |
| 95 | | 862 | 230 | 862 | 230 |
| 96 | | 1586 | 352 | 1586 | 352 |
| 97 | | 571 | 179 | 571 | 179 |
| 98 | | 5753 | 1529 | 5753 | 1529 |
| 99 | | 478 | 87 | 478 | 87 |
| | | 206391 | 55411 | 206391 | 55411 |

Election Subcode:02

| Precinct | Party | <none> | | Precinct Totals | |
|----------|-------|---------|--------|-----------------|-----|
| | | Vtr Cnt | EV Cnt | Voters | EV |
| 04 | | 1191 | 492 | 1191 | 492 |
| 05 | | 704 | 139 | 704 | 139 |
| 06 | | 1513 | 223 | 1513 | 223 |
| 07 | | 597 | 106 | 597 | 106 |
| 08 | | 628 | 91 | 628 | 91 |
| 09 | | 2798 | 405 | 2798 | 405 |
| 10 | | 2390 | 303 | 2390 | 303 |
| 101 | | 705 | 268 | 705 | 268 |
| 102 | | 891 | 261 | 891 | 261 |
| 106 | | 2309 | 734 | 2309 | 734 |
| 107 | | 561 | 167 | 561 | 167 |
| 11 | | 2207 | 377 | 2207 | 377 |
| 12 | | 2423 | 704 | 2423 | 704 |
| 13 | | 747 | 151 | 747 | 151 |
| 14 | | 2675 | 450 | 2675 | 450 |
| 15 | | 2056 | 608 | 2056 | 608 |
| 16 | | 1085 | 286 | 1085 | 286 |
| 17 | | 823 | 169 | 823 | 169 |
| 37 | | 1838 | 276 | 1838 | 276 |
| 38 | | 661 | 289 | 661 | 289 |

Date: 02/07/19
Time: 11:00:37 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/13 to 12/31/13

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total | |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|------|-------|-------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | | |
| | | | | = | | | | | | | | | | 0 | |
| | | | | = | | | | | | | | | | 0 | |
| Totals: | 0 | 0 | 0 | 0 | | | | | | | | | | | |
| GRAND TOTALS: | 9630 | 2858 | 1055 | 8728 | = | 0 | 0 | 0 | 0 | 0 | 541 | 2 | 8185 | 0 | 21216 |

Date: 02/07/19
Time: 11:01:56 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/14 to 12/31/14

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total | |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|-------|-------|-------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | | |
| | | | | = | | | | | | | | | | 0 | |
| | | | | = | | | | | | | | | | 0 | |
| Totals: | 0 | 0 | 0 | 0 | | | | | | | | | | | |
| GRAND TOTALS: | 15595 | 3678 | 794 | 11509 | = | 0 | 0 | 0 | 0 | 0 | 651 | 47 | 10811 | 0 | 30782 |

Date: 02/07/19
Time: 11:07:01 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/15 to 12/31/15

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|----|--------------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | |
| | | | | = | | | | | | | | | | 0 |
| | | | | = | | | | | | | | | | 0 |
| Totals: | 0 | 0 | 0 | 0 | | | | | | | | | | |
| GRAND TOTALS: | 10119 | 2835 | 392 | 8577 | = | 0 | 0 | 0 | 0 | 0 | 0 | 361 | 12 | 8204 0 21531 |

Date: 02/07/19
Time: 11:17:35 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/17 to 12/31/17

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|----|---------------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | |
| | | | | = | | | | | | | | | | 0 |
| | | | | = | | | | | | | | | | 0 |
| Totals: | 0 | 0 | 0 | 0 | | | | | | | | | | |
| GRAND TOTALS: | 17257 | 5278 | 747 | 11388 | = | 0 | 0 | 0 | 0 | 0 | 0 | 597 | 26 | 10765 0 33923 |

Date: 02/07/19
Time: 11:21:24 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/18 to 12/31/18

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total | |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|-------|-------|-------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | | |
| | | | | = | | | | | | | | | | | 0 |
| 0 | 0 | 0 | 0 | = | | | | | | | | | | | 0 |
| 27565 | 8782 | 2141 | 17592 | = | 0 | 0 | 0 | 0 | 0 | 0 | 570 | 189 | 16833 | 0 | 53939 |

Date: 02/07/19
Time: 11:22:39 AM

1

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/19 to 03/31/19

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | Total |
|------------------|----------------|----------------|--------------|-----------------------------|----|----|---|---|----|----|-----|-----|------|-------|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | |
| | | | | = | | | | | | | | | | 0 |
| | | | | = | | | | | | | | | | 0 |
| Totals: | 0 | 0 | 0 | 0 | | | | | | | | | | |
| GRAND TOTALS: | 2308 | 750 | 241 | 1254 | = | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 1231 | 0 |
| | | | | | | | | | | | | | | 4312 |

Date: 02/06/19
Time: 04:52:18 PM

2

CAMERON COUNTY
NVRA Quarterly Totals by Agency
From 01/01/10 to 12/31/18

NVRA_AG(v001204)
Page: 30

Agency Type / Desc.
Agency Name

| Voters Chngd. | Voter Dups. | Voter Canc. | New Regs. | New Registrations By Status | | | | | | | | | | | Total | |
|------------------|----------------|----------------|--------------|-----------------------------|-------|----|---|---|----|----|------|-----|-------|---|--------|---|
| | | | | A | AP | BB | C | F | FR | NR | PFR | PSV | RM | | | |
| | | | | = | | | | | | | | | | | | 0 |
| ----- | | | | = | ----- | | | | | | | | | | | 0 |
| Totals: | | | | | | | | | | | | | | | | |
| GRAND TOTALS: | | | | | | | | | | | | | | | | |
| 118613 | 33259 | 5899 | 88840 | = | 0 | 0 | 0 | 0 | 0 | 0 | 3948 | 985 | 83907 | 0 | 240712 | |

Date: 02/07/19
Time: 12:52 PM

3

CAMERON COUNTY
Notices Mailed by Notice Type and Return Reason
From: 01/01/2010 To: 02/07/2019
Selected Notice Type: CON*

n_mailsm v.060622

Page: 1

| | NOT-RETND | FWDMAIL | UNDEL | VOTERRETURN | VRRET-IC | VRRET-OC | TOTAL |
|---------------------|-----------|---------|-------|-------------|----------|----------|-------|
| Confirmation Notice | 40077 | 136 | 3588 | 2756 | 114 | 2 | 46673 |

Return Reason Legend

| Code | Description |
|-------------|--|
| FWDMAIL | Mail was returned with Fwd Addr |
| UNDEL | Undeliverable Mail |
| VOTERRETURN | Notice was returned by voter. |
| VRRET-IC | Confirmation returned with IN COUNTY address |
| VRRET-OC | Confirmation returned with OUT OF COUNTY address |

4

Date: 02/20/19
Time: 11:39

CAMERON COUNTY
Voter Count by Precinct and Status
Sorted by Precinct

vrstat01 v.040924
Page: 6
Voter group: S1S2

Total voters printed: 10347
Total pages printed:

Current Suspense Voters

Date: 02/07/19
Time: 04:17

5

CAMERON COUNTY
Official Monthly Cancelled Voter List
01/01/10 - 01/31/19

Total voters printed: 116754

Total pages printed: 4594

| Cancel Reason | Total |
|---------------|-------|
| 01 | 32 |
| 02 | 815 |
| 03 | 10320 |
| 04 | 725 |
| 04V | 8 |
| 05 | 235 |
| 06 | 5 |
| 08 | 1 |
| 09 | 1473 |
| 14 | 3176 |
| 15 | 1760 |
| 16 | 7012 |
| 17 | 18980 |
| 18 | 3249 |
| 19 | 9716 |
| 20 | 3 |
| 21 | 147 |
| 22 | 8 |
| 24 | 56 |
| 29 | 478 |
| 60 | 28396 |
| 70 | 135 |
| 71 | 1 |
| 75 | 935 |
| 98 | 3 |
| 99 | 293 |
| EXAM | 2255 |
| MV2 | 158 |
| PUR | 26379 |

| Cancel Reason | Description |
|---------------|--------------------------------|
| 14 | DUPLICATE CANCEL - NO HISTORY |
| 15 | CANCELLED CONVERSION |
| 16 | FAIL TO RESPOND INVESTIGATION |
| 17 | GENERAL (VTR RQST/DEC/MEN/DUP) |
| 18 | FELONY |
| 19 | DECEASED |
| 20 | MENTAL INCOMPETENCE |
| 21 | VOTERS REQUEST |
| 22 | RESPONS TO CONFIRM-OUT OF CNTY |
| 24 | NON U.S. CITIZEN |
| 25 | DISQUALIFIED VOTER |
| 29 | Cancel deceased (from SOS DMF) |
| 60 | MASS PURGE OF SUSPENSE VOTERS |
| 70 | FPCA CANCEL-VOTER REQUEST |
| 71 | FPCA CANCEL DUP - SYSTEM ONLY |
| 72 | FPCA CANCEL - NO RESPONSE |
| 73 | FPCA CANCEL - DECEASED |
| 74 | FPCA CANCEL - MENTAL INCOMP. |
| 75 | FPCA - EXPIRED |
| 76 | FPCA CAN-SC91 CAN BY REASON 18 |
| 77 | FPCA CAN-SC91 CAN BY REASON 24 |
| 78 | FPCA CANCEL - ADDR NOT IN CNTY |
| 79 | FPCA CANCEL - QUALIFICATION |
| CONV | Conversion Code Only |
| EXAM | Periodic Exam Process |
| FPCA | Cancel a Non Registered FPCA |
| MV2 | MOVED OUT OF COUNTY (REIMBURS) |
| PUR | Purge of Suspense Voters |
| SOS | Cancel Initiated by the State |

| City Codes | City Name | | |
|------------|-------------|-------|----------------|
| ARROY | ARROYO CITY | EL RA | EL RANCHITO |
| BAYVI | BAYVIEW | HARLI | HARLINGEN |
| BLUET | BLUETOWN | LA FE | LA FERIA |
| BROWN | BROWNSVILLE | LAGHT | LAGUNA HEIGHTS |
| COMBE | COMBES | LAGVI | LAGUNA VISTA |
| EL CA | EL CALABOZO | LAS R | LAS RUIAS |

6

END OF SURVEY

THANK YOU FOR RESPONDING TO THIS SURVEY

This information collection is required for the U.S. Election Assistance Commission (EAC) to meet its statutory requirements under the Help America Vote Act (HAVA) of 2002 (42 U.S.C. 15301), the National Voter Registration Act (NVRA) (42 U.S.C. 1973gg-1 et seq.), and the Uniformed and Overseas Citizens Absentee Voters Act (UOCAVA) (42 U.S.C. 1973ff-1). Respondent's obligation to reply to this information collection is mandatory as required under NVRA (42 U.S.C. 1973gg-1 et seq.) and UOCAVA (42 U.S.C. 1973ff-1); respondents include the 50 states, the District of Columbia, and the U.S. Territories. This information will be made publicly available on the EAC website (<http://www.eac.gov>). According to the Paperwork Reduction Act of 1994, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information collection is OMB Control No. 3265-0006 (expires 3/31/2021). The annualized time required to complete this information collection is estimated to average 88 hours per state response. This estimate includes the time for reviewing the instructions, gathering information, and completing the form. Comments regarding this burden estimate should be sent to the U.S. Election Assistance Commission: 2018 Election Administration and Voting Survey, 1334 East West Highway, Suite 4300, Silver Spring, MD 20910.

OMB Control No. 3265-0006

Expiration Date 3/31/2021

Section A: Voter Registration

The goal of Section A is to understand the ways in which individuals registered to vote in each jurisdiction between 2016 and 2018, and the efforts made to remove individuals who should no longer be registered.

This section of the EAVS asks for four types of data:

1. How many individuals were registered to vote for the 2018 general election?
2. How many voter registration forms were processed from the close of registration for the 2016 general election through the close of registration for the 2018 general election?
3. How many confirmations of registration notifications did your jurisdiction send to registered voters from the close of registration for the 2016 general election through the close of registration for the 2018 general election?
4. How many registered voters were removed from the voter registration rolls from the close of registration for the 2016 general election through the close of registration for the 2018 general election?

EAC is mandated by the National Voter Registration Act (NVRA) to collect information from states concerning the impact of that statute on the administration of federal elections. With this information EAC is required to make a report to Congress and provide recommendations for the improvement of federal and state procedures, forms, and other NVRA matters. States that respond in a timely manner to all questions in this survey concerning voter registration-related matters will meet their NVRA reporting requirements under 42 U.S.C. § 1973gg-7 and EAC regulations.

Total Registrations: Questions A1 and A2

Questions A1 and A2 ask about individuals who were registered and eligible to vote in the 2018 general election. This includes all individuals who were registered to vote and included on the final voter registration rolls for the election. For states with Election Day voter registration, include all individuals who registered to vote through the close of the polls on Election Day.

Please DO NOT include:

- Individuals who registered to vote after the close of registration for the 2018 general election and were not be eligible to vote in the election, or
- Persons under the age of 18 registered under a "pre-registration" program.

If your jurisdiction's number includes any special groups or situations that we should be aware of, please use the A1 Comments box to explain.

Answering All Questions

Please provide an answer to all of the items in Section A.

- If the question is not applicable to your state/jurisdiction—for example, if your state does not have inactive voters—please enter -88 (negative 88) as the response to question A1c.
- If the question is applicable to your state but your jurisdiction does not have the data necessary to answer the question—for example, if your state does have inactive voters but your jurisdiction does not track those data—please enter -99 (negative 99) as the response to the question.

A1. Total Number Registered and Eligible Persons, Active and Inactive

For question A1, report the total number of people (not votes or ballots) who were registered and eligible to vote in the November 2018 general election. If your jurisdiction differentiates between active and inactive voters, report the number of active voters in A1b and inactive voters in A1c. If your state does not make this differentiation, report your total number of registered voters again in A1b and enter -88 (negative 88) as the response to A1c.

| Type of Registered Voter | Total |
|--|---------|
| A1a. <u>TOTAL number of registered and eligible voters:</u> Do not include any persons under the age of 18 who may be registered under a "pre-registration" program or registered after the 2018 deadline for registration. | 206391 |
| A1b. <u>TOTAL number of active voters:</u> Fully eligible voters who have no additional processing requirements to fulfill before voting. | 150,161 |
| A1c. <u>TOTAL number of inactive voters:</u> Voters who remain eligible to vote but require address verification under the provisions of the National Voter Registration Act. | 16,230 |
| A1 Comments | |

A2. Same Day Voter Registration

For question A2, report the number of individuals who utilized same day voter registration for the 2018 general election. This question includes jurisdictions in states that have formal Election Day registration or same day registration and those states that have other situations that provide Election Day registration or same day registration. This question includes jurisdictions in states that permit Election Day registration for voting for office of President, such as Alaska and Rhode Island. Note that this question is about *registration forms*, and not ballots cast or votes.

If your state's laws allowed any voters to register and then vote on the same day—including same day registration occurring because of an overlap between early voting and the close of voter registration—report the total number of registration forms received on those days in which it was possible to both register for and vote in the November 2018 general election on the same day.

| | Total |
|--|------------|
| A2a. <u>TOTAL new same day registrations</u> | TX - 11/14 |
| A2 Comments | |

Registration Forms Processed: Questions A3–A7

These questions ask about the number of registration forms processed in your jurisdiction from the close of registration for the November 2016 general election through the close of registration for the November 2018 general election. For example, a state with a voter registration deadline of 15 days before Election Day should include all forms received 14 days before the 2016 Election Day through 15 days before the 2018 Election Day. In states with same day voter registration or Election Day registration, all registrations received after the close of the polls on Election Day in 2016 until the close of the polls on Election Day 2018 should be included in your answers.

A3. Total Registration Forms Processed: 2016 to 2018

For question A3a, report the total number of forms your jurisdiction received from all sources during the period from the close of registration for the November 2016 general election until the close of registration for the November 2018 general election. Include any forms that were processed, such as changes to name, party or address, duplicates, or pre-registrations. If applicable, also include here any Election Day or same day registrations and any registrations from special categories of voters who may have extended voter registration deadlines, such as returning military personnel. Then, divide the total number of forms received (A3a) into the categories listed in A3b through A3g. Use item A3h for any registration forms that cannot be placed into any of the categories specified in A3b through A3g.

Registrations from Election Day and special category voters should be included in the appropriate category (e.g., new valid registration or change of name).

[See next page]

A2. Same Day Voter Registration

For question A2, report the number of individuals who utilized same day voter registration for the 2018 general election. This question includes jurisdictions in states that have formal Election Day registration or same day registration and those states that have other situations that provide Election Day registration or same day registration. This question includes jurisdictions in states that permit Election Day registration for voting for office of President, such as Alaska and Rhode Island. Note that this question is about *registration forms*, and not ballots cast or votes.

If your state's laws allowed any voters to register and then vote on the same day—including same day registration occurring because of an overlap between early voting and the close of voter registration—report the total number of registration forms received on those days in which it was possible to both register for and vote in the November 2018 general election on the same day.

| | Total |
|--|-------|
| A2a. <u>TOTAL new same day registrations</u> | 88 |
| A2 Comments | |

Registration Forms Processed: Questions A3–A7

These questions ask about the number of registration forms processed in your jurisdiction from the close of registration for the November 2016 general election through the close of registration for the November 2018 general election. For example, a state with a voter registration deadline of 15 days before Election Day should include all forms received 14 days before the 2016 Election Day through 15 days before the 2018 Election Day. In states with same day voter registration or Election Day registration, all registrations received after the close of the polls on Election Day in 2016 until the close of the polls on Election Day 2018 should be included in your answers.

A3. Total Registration Forms Processed: 2016 to 2018

For question A3a, report the total number of forms your jurisdiction received from all sources during the period from the close of registration for the November 2016 general election until the close of registration for the November 2018 general election. Include any forms that were processed, such as changes to name, party or address, duplicates, or pre-registrations. If applicable, also include here any Election Day or same day registrations and any registrations from special categories of voters who may have extended voter registration deadlines, such as returning military personnel. Then, divide the total number of forms received (A3a) into the categories listed in A3b through A3g. Use item A3h for any registration forms that cannot be placed into any of the categories specified in A3b through A3g.

Registrations from Election Day and special category voters should be included in the appropriate category (e.g., new valid registration or change of name).

[See next page]

| Type of Registration Form Received | Total |
|---|----------|
| A3a. <u>TOTAL registration forms received:</u> All registration forms received between the close of registration for the November 2016 general election and the close of registration for the November 2018 general election. | 90141 |
| A3b. <u>New valid registrations</u> (excluding pre-registrations of persons under 18): All successful registrations that were not invalidated or rejected and did not duplicate or modify a previously existing registration in the jurisdiction. | 29258 ✓ |
| A3c. <u>New "pre" registrations of persons under age 18:</u> All registrations submitted by persons under the age of 18 years so that they will be registered when they become of voting age. | - 88 |
| A3d. <u>Duplicates of existing valid registrations:</u> Applications to register to vote submitted by persons already registered to vote at the same address, under the same name and personal information (e.g., date of birth, social security number, driver's license), and the same political party (where applicable). | 13,671 ✓ |
| A3e. <u>Invalid or rejected (other than duplicates):</u> Registrations that did not meet the requirements of eligibility because they were not completed properly or the individual was excluded from being able to register in a jurisdiction. | 1319 |
| A3f. <u>Changes to name, party, or within-jurisdiction address change:</u> Registrations that modified or edited voter information for individuals with current valid registrations. | 45903 ✓ |
| A3g. <u>Address changes that cross jurisdiction borders:</u> Registrations that modified or edited the address of persons with current valid registrations, where the address change places them in a different jurisdiction (such as a different county) from their current registration. | 5259 |
| A3h. <u>Other:</u> | . |
| A3i. <u>Other:</u> | |
| A3j. <u>Other:</u> | |
| A3 Comments: | |

A4a through A4j: Divide the total number of all registration forms received (as reported in A3a) into the following sources.
A5a through A5j: Divide the total number of new registration forms received (as reported in A3b) into the following sources.
A6a through A6j: Divide the total number of duplicate registration forms received (as reported in A3d) into the following sources.
A7a through A7j: Divide the total number of invalid or rejected registration forms (as reported in A3e) received into the following sources.

| | A4. Total forms received | A5. New registrations | A6. Duplicate of existing registrations | A7. Invalid or rejected |
|--|--------------------------|-----------------------|---|-------------------------|
| | A3a | A3b | A3d | A3e |
| TOTAL | | | | |
| a. Individual voters submitting applications by mail, fax, or email | 26730 | 9414 | 4338 | 672 |
| b. Individual voters registering in person at the election/registrars office | ✓ 1041 | 531 | 340 | 16 |
| c. Individual voters submitting forms via web-based online registration system | ✓ 618 | 0 | 0 | 0 |
| d. Motor vehicle offices or other offices that issue driver's licenses (this would include automatic registration) | ✓ 44024 | 16222 | 6262 | 233 |
| e. Public assistance offices mandated as registration sites under NVRA | ✓ 3832 | 1011 | 1314 | 121 |
| f. State-funded agencies primarily serving persons with disabilities | ✓ 0 | 0 | 0 | 0 |
| g. Armed forces recruitment offices | ✓ 773 | 325 | 1 | 2 |
| h. Other agencies designated by the state not mandated by NVRA | ✓ 961 | 556 | 194 | 102 |
| i. Registration drives from advocacy groups or political parties | 0 | 0 | 0 | 0 |
| j. Other | 18,142 | 1179 | 1222 | 153 |
| k. Other | | | | |
| l. Other | | | | |
| A4-A7 Comments: Limited Ballot, Statement of Residence, Provisionals, changes | | | | |

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| Type of Confirmation Notice | Total |
|--|-------|
| A8a. <u>TOTAL number of confirmation notices sent to registered voters:</u> The total number of confirmation of registration notices sent to voters during the same two-year registration period used in question A3. Include both the notices sent because there was an indication that the registrant no longer resides in the jurisdiction and the notices sent because the voter has not voted or attempted to vote during the two-year period. | 17164 |
| A8b. <u>Received back from voters confirming registration:</u> The total number of notices returned that confirmed an individual was still eligible to vote in the jurisdiction. | 1090 |
| A8c. <u>Received back confirming registration should be invalidated:</u> The total number of notices returned that confirmed an individual was no longer eligible to vote in the jurisdiction or no longer wanted to be registered to vote. | 106 |
| A8d. <u>Returned back as undeliverable:</u> The total number of notices returned by the post office because the U.S. Postal Service could not deliver the notice. | 15708 |
| A8e. <u>Status unknown (neither received confirmation nor returned undeliverable):</u> Any notice that was sent to a voter but was not received back confirming registration (A8b), confirming invalidation (A8c), or returned as undeliverable (A8d). | 267 |
| A8f. <u>Other</u> | |
| A8g. <u>Other</u> | |
| A8h. <u>Other</u> | |
| A8 Comments: | |

Confirmation of Registration Notices and Removals: Questions A8 and A9

These questions ask about the total number of confirmation notices as defined under National Voter Registration Act (NVRA) Section 8 (d) (1) (B) and Section 8 (d) (2). Although NVRA distinguishes between “confirmation notices” and “removal notices,” some jurisdictions refer to “confirmation notices” as “removal notices” or something else. If your state is exempt from NVRA, please provide the information on confirmation notices as requested, but explain in the A8 comments box why voters received a confirmation notice and include any differences from the NVRA’s definition of “confirmation notices.”

A8. Total Confirmation of Registration Notices Sent to Voters

For question A8a, report the total number of confirmation notices sent to voters in the period between the close of registration for the November 2016 general election and the close of registration for the November 2018 general election. These are notices that are sent out to registrants because either 1) there is an indication that the registrant no longer resides in the registrar’s jurisdiction, or 2) the voter has not voted or appeared to vote in a federal election during the period.

Next, for questions A8b–A8e, divide the total number of confirmation notices mailed (as reported in A8a) into the listed categories. Use item A8f for notices that cannot be placed into any of the categories specified in A8b–A8e. The amounts should sum to the total provided in A8a.

[See next page]

A9. Total Voters Removed from Registration Rolls: 2016 to 2018

For question A9a, report the total number of voters removed from the voter registration rolls in your jurisdiction in the period between the close of registration for the November 2016 general election and the close of registration for the November 2018 general election. Note that this question asks for those ineligible to vote, not those moved into an "inactive" status.

Next, for questions A9b–A9g, divide the total number of voters removed (as reported in A9a) into the categories listed below. The amounts should sum to the total provided in A9a.

| Reason for Removal | Total |
|---|-------|
| A9a. <u>TOTAL number of voters removed:</u> Include only those completely removed from the list of registered voters, not records moved to an inactive list. | 19437 |
| A9b. <u>Moved outside jurisdiction</u> | 119 |
| A9c. <u>Death</u> | 2849 |
| A9d. <u>Disqualifying felony conviction</u> | 3 |
| A9e. <u>Failure to respond to notice sent and failure to vote in two most recent federal elections</u> | 8010 |
| A9f. <u>Declared mentally incompetent</u> | 2 |
| A9g. <u>Voter request to be removed for reasons other than those listed above</u> | 87 |
| A9h. <u>Other:</u> General | 7903 |
| A9i. <u>Other:</u> July | 51 |
| A9j. <u>Other:</u> FPCA Expired | 413 |
| A9 Comments: | |

In states where a person's FPCA remains valid across elections without requiring a new FPCA or other notification to be provided, include all UOCAVA voters who returned an FPCA this year or who continued to have UOCAVA status from a previous request.

B1. Total Registered and Eligible UOCAVA Voters

For question B1a, report the total number of registered and eligible voters in your jurisdiction who were covered by UOCAVA in the November 2018 general election.

For questions B1b and B1c, separate the number of registered and eligible voters that were reported in B1a into the categories Uniformed Services voters or non-military/civilian overseas voters. The amounts should sum to the total provided in B1a. If you are unable to distinguish between different UOCAVA voter types, complete B1a and enter -99 (negative 99) for B1b-B1c.

Provide any comments about the nuances of how your jurisdiction categorizes registered UOCAVA voters in the B1 Comments box.

| Category of UOCAVA Voters | Total |
|---|-------|
| B1a. TOTAL registered and eligible: Report the total number of registered voters covered under UOCAVA for the November 2018 general election. Include active and inactive voters and any persons who might have registered as UOCAVA prior to or on Election Day. If the total number of registered and eligible voters who were covered by UOCAVA in the November 2018 general election in your jurisdiction is zero, report "0" for B1a. | 194 |
| B1b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | 104 |
| B1c. Non-military/civilian overseas voters | 88 |
| B1 Comments: | |

For 2018, Section B includes the Federal Voting Assistance Program (FVAP) Post-Election Voting Survey of Local Election Officials. In 2014, the EAC incorporated these questions for those states reporting UOCAVA voting information as required by 42 U.S.C. §1973ff-1. States that complete and submit this section on time to the EAC will fulfill their UOCAVA reporting requirement under 42 U.S.C §1973ff-1(c).

Pursuant to UOCAVA, this section collects various data elements needed to determine: (1) the combined number of absentee ballots transmitted to UOCAVA voters; (2) the combined number of ballots returned by UOCAVA voters; and (3) the combined number of returned ballots cast by UOCAVA voters (the number of cast ballots is practically determined by collecting data concerning the total votes counted and rejected).

Types of UOCAVA Absentee Ballots

Section B asks about two types of absentee ballots:

Transmitted ballots: These are ballots your office sent to voters, including ballots sent via postal mail, email, fax, or other modes.

Federal Write-in Absentee Ballots (FWAB): These are ballots that originated from UOCAVA voters who did not receive their requested absentee ballots in time. On the FWAB, the voter lists each office and either the candidate's name or party for whom the voter is casting a vote.

Answering All Questions

Please provide an answer to all of the items in Section B.

- If the question is not applicable to your state/jurisdiction—for example, if your state does not reject a UOCAVA ballot solely because it does not have a postmark—please enter -88 (negative 88) as the response to question B21.
- If the question is applicable to your state but your jurisdiction does not have the data necessary to answer the question—for example if your state rejects UOCAVA ballots without a postmark but your jurisdiction does not track those data—please enter -99 (negative 99) as the response to the question.

UOCAVA Voters Registered and Eligible: Question B1

This question asks about the number of registered voters covered under UOCAVA for the 2018 general election.

States may differ in how they grant UOCAVA status to voters, so please apply the guidelines your state follows.

- For some states, this may be the total number of voters that registered and requested a ballot using an FPCA for the November 2018 general election.
- For other states, this number might also include voters that did not register using an FPCA but identified themselves as a UOCAVA voter at some point during the voting process, such as on a state voter registration form.

B3. Federal Post Card Applications Rejected

For question B3a, report the total number of FPCAs rejected from UOCAVA voters. Rejected FPCAs should include any forms that did not meet full eligibility requirements for triggering the transmission of a blank ballot. Reasons might include missing information, lack of a signature, a missed deadline, or overall ineligibility.

For questions B3b–B3d, divide the total number of FPCAs rejected into the categories Uniformed Services voters or non-military/civilian voters. The amounts should sum to the total provided in B3a.

| Category of UOCAVA Voters | Total |
|--|-------|
| B3a. TOTAL REJECTED Federal Post Card Applications (FPCA) from all UOCAVA voters: Include any ballot request for the November 2018 general election that originated from an FPCA that was rejected, regardless of the year of submission. | 12 |
| B3b. REJECTED FPCAs received from Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | 6 |
| B3c. REJECTED FPCAs received from non-military/civilian overseas voters | 6 |
| B3 Comments: | |

B4. Federal Post Card Applications Rejected Because Late

For question B4, report how many of the FPCAs rejected for the 2018 general election (as reported in B3a) were rejected because they were late. FPCAs might be considered late if they were received after the deadline, and the voter is only eligible for a “federal-only” ballot, or failed to meet the deadline for receiving any ballot for the 2018 general election. Here, “deadline” refers to the last day a UOCAVA voter could request to receive an absentee ballot using an FPCA.

| Type of Registration | Total |
|--|-------|
| B4a. TOTAL FCPAs rejected because late: Of the total number of Federal Post Card Applications (FPCA) that were rejected (as reported in B3a), how many were rejected because they were received after the absentee ballot request deadline? | 6 |
| B4 Comments: | |

FPCAs Received, Accepted, and Rejected: Questions B2–B4

These questions ask about Federal Post Card Applications (FPCA), which are federal forms that states are required to process from voters covered by UOCAVA. For this question, focus on the total number of UOCAVA-registered voters provided in B1a and identify how many used an FPCA to register and request an absentee ballot.

B2. Federal Post Card Applications Received

For B2a, report the total number of FPCAs received from UOCAVA voters for the November 2018 general election.

Next, for questions B2a–B2c, separate the total number of FPCAs received from UOCAVA voters into the categories Uniformed Services voters or non-military/civilian voters. The amounts should sum to the total provided in B2a.

| Category of UOCAVA Voters | Total |
|---|-------|
| B2a. <u>TOTAL Federal Post Card Applications (FPCA) from UOCAVA voters:</u> Include any ballot request for the November 2018 general election that originated from an FPCA, regardless of the year of submission. Only include FPCA requests; do not include absentee ballot requests that originated from a state absentee voter registration form or other source. | 200 |
| B2b. <u>Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign</u> | 108 |
| B2c. <u>Non-military/civilian overseas voters</u> | 92 |
| B2 Comments: | |

UOCAVA Ballots Transmitted: Questions B5–B8

Transmitted ballots are any ballots that your office sent to UOCAVA voters, including ballots sent to voters via postal mail, email, fax, or other modes. *Do not include FWABs or other ballots not transmitted from the election office to the voter.*

B5–B8. UOCAVA Ballots Transmitted to Voters

For B5a, report the total number of absentee ballots transmitted (sent by your office) to UOCAVA voters for the November 2018 general election, and then divide the total number of transmitted UOCAVA ballots that were reported in B5a into Uniformed Services (B5b) and non-military/civilian overseas voters (B5c). If the total number of UOCAVA ballots transmitted is zero, report “0” for B5a and skip to B23.

For questions B6, B7, and B8, report how many UOCAVA absentee ballots your jurisdiction transmitted to UOCAVA voters via postal mail (B6), email (B7), and other (B8). These questions refer to the way ballots were sent to voters, not the way ballots were requested or returned.

| | Type of UOCAVA Voter | | |
|---|----------------------|--|--|
| | a. Total | b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | c. Non-military/civilian overseas voters |
| B5. <u>TOTAL absentee ballots transmitted to UOCAVA voters</u> | 188 | 102 | 84 |
| B6. <u>Postal mail:</u> Report the total number transmitted by postal mail, using USPS or any private courier shipping services (e.g., FedEx, UPS, DHL). | 48 | 42 | 6 |
| B7. <u>Email:</u> Report the total number transmitted via email attachment from your office to voters. | 140 | 60 | 80 |
| B8. <u>Other mode:</u> Report the total number transmitted by other methods such as fax, online ballot delivery portals, etc. | 0 | 0 | 0 |
| B5–B8 Comments: | | | |

UOCAVA Ballots Returned: Questions B9–B12

B9–B12. Transmitted Ballots Returned by Voters: Postal Mail, Email, Other

For these questions, we are interested in how many UOCAVA absentee ballots were returned for the November 2018 general election. For question B9, please report the total number of ballots that were returned by voters for the 2018 general election out of all UOCAVA ballots transmitted to voters (as reported in B5a).

Returned ballots include all ballots returned by the voter to the election office, regardless of whether or not those ballots are ultimately counted.

Please **EXCLUDE** Federal Write-In Absentee Ballots (FWAB) from your totals. You will report data on FWABs starting with question B23.

We are interested in knowing how many of the absentee ballots were returned via postal mail (B10), email (B11), or another mode (B12). For questions B10–B12, divide the total number of UOCAVA absentee ballots received (as reported in B9) into the following categories of types of voters and modes of transmission. The amounts should sum to the total provided in B9.

| | Type of UOCAVA Voter | | |
|---|----------------------|--|--|
| | a. Total | b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | c. Non-military/civilian overseas voters |
| B9. TOTAL: Of all UOCAVA ballots transmitted to voters as reported in B5a, report the total number of ballots that were returned by voters to your office for the 2018 general election. Do not include FWABs in this number. | 124 | 65 | 59 |
| B10. Postal mail: Of all UOCAVA ballots received (B9a), report the total number that were returned by postal mail. This includes all ballots that your office received via the USPS or private courier shipping services (e.g., FedEx, UPS, DHL). | 124 | 65 | 59 |
| B11. Email: Of all UOCAVA ballots received (B9a), report the total number that were returned by email. This includes all ballots that you received via email attachment from a voter. | 0 | 0 | 0 |

| | | | |
|--|---|---|---|
| B12. Other: Of all UOCAVA ballots received (B9a), report the total number that were returned through other methods. This includes ballots received through all other modes, such as, fax, online systems, etc. | 0 | 0 | 0 |
| B9-B12 Comments: | | | |

B13: Ballots Returned Undeliverable

For question B13, please report the total number of ballots that were returned as undeliverable by mode of transmission. This would include ballots returned by mail as undeliverable (B13b), ballots where the email to the voter bounced back and could not be used (B13c), and ballots undeliverable by other mode, such as a bad fax number (B13d).

| | Mode | | | |
|--|----------|------------------------------|------------------------|-----------------------------|
| | a. Total | b. Postal mail undeliverable | c. Email undeliverable | d. Other mode undeliverable |
| B13. TOTAL ballots returned undeliverable: Ballots that were returned, regardless of the mode by which they were transmitted, and could not be delivered to the voter. | 0 | 0 | 0 | 0 |
| B13 Comments: | | | | |

UOCAVA Ballots Counted: Questions B14–B17

B14–B17. Transmitted Ballots Counted: Postal Mail, Email, Other

For these questions, we are interested in how many UOCAVA absentee ballots were counted for the November 2018 general election. For question B14, please report, out of all UOCAVA ballots returned by voters (as reported in B9a), the total number of ballots that were counted by your office for the 2018 general election. Please EXCLUDE Federal Write-In Absentee Ballots (FWAB) from your totals. You will report data on FWABs starting with question B23.

We are interested in knowing how many of the absentee ballots were returned and counted by postal mail (B15), email (B16), or other (B17). For questions B15–B17, divide the total number of UOCAVA absentee ballots counted (as reported in B14a) into the following categories of types of voters and modes of transmission.

| | Type of UOCAVA Voter | | |
|--|----------------------|--|--|
| | a. Total | b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | c. Non-military/civilian overseas voters |
| B14. TOTAL: Of all UOCAVA ballots returned by voters as reported in B9a, report the total number of ballots that were counted by your office for the 2018 general election. Do not include FWABs in this number. | 124 | 65 | 59 |
| B15. Postal mail: Report the total number of UOCAVA ballots returned by postal mail that were counted by your office for the 2018 general election. This includes all ballots that your office received via the USPS or private courier shipping services (e.g., FedEx, UPS, BHL). | 124 | 65 | 59 |
| B16. Email: Report the total number of UOCAVA ballots returned by email that were counted by your office for the 2018 general election. This includes all ballots that you received via email attachment from a voter. | 0 | 0 | 0 |
| B17. Other: Report the total number of UOCAVA ballots returned through other methods that were counted by your office for the 2018 general election. This includes ballots received through all other modes, such as, fax, online systems, etc. | 0 | 0 | 0 |
| B14–B17 Comments: | | | |

Federal Write-In Absentee Ballots: Questions B23–B26

B23–B26. Federal Write-in Absentee Ballots Received, Counted, and Rejected

For questions B23–B26, report the total number of Federal Write-In Absentee Ballots (FWAB) received, counted, and rejected from UOCAVA voters for the following groups.

| | Type of UOCAVA Voter | | |
|--|--------------------------|--|--|
| | a. TOTAL number of FWABs | b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | c. Non-military/civilian overseas voters |
| B23. <u>TOTAL number of FWABs returned by UOCAVA voters</u> | 11 | 2 | 9 |
| B24. <u>TOTAL number of FWABs counted.</u> | 1 | 0 | 1 |
| B25. Total number of FWABs rejected <u>because it was received after the ballot receipt deadline:</u> Of the total number of FWABs received and rejected, report the number of FWABs that were rejected or not counted because they were received after the state's deadline for receiving and accepting FWABs. | 10 | 2 | 8 |
| B26. Total number of FWABs <u>rejected because the voter's regular absentee ballot was received and counted:</u> Of the total number of FWABs received and rejected, report the number of FWABs that were rejected or not counted because the voter also returned an absentee ballot that you had transmitted to the voter. | 0 | 0 | 0 |
| B23–B26 Comments: | | | |

UOCAVA Ballots Rejected: Questions B18–B22

B18–22. Total Number of UOCAVA Ballots Rejected and Reasons for Rejection

For questions B18a–B18c, report the total number of transmitted UOCAVA ballots that were returned by voters and were rejected. Please EXCLUDE Federal Write-In Absentee Ballots (FWAB) from your totals. You will report data on FWABs starting with question B23.

For questions B19–B22, divide the total number of rejections by type of voter. For example, for question B20, report the total number of ballots that were rejected because of a signature problem (B20a) and then divide this total by ballots returned by uniformed services and by overseas citizens.

| | Type of UOCAVA Voter | | |
|---|----------------------|--|--|
| | a. Total | b. Uniformed Services voters (members of the Uniformed Services and their eligible dependents)—domestic or foreign | c. Non-military/civilian overseas voters |
| B18. <u>TOTAL</u> ballots rejected: Rejected ballots include any ballots that were not counted. This might include ballots rejected because they were not completed properly, ballots received after the deadline for counting, ballots that lacked a postmark, or ballots submitted by individuals who were not eligible to vote in your jurisdiction. | 7 | 0 | 7 |
| B19. <u>Ballot not received on time/missed deadline:</u> Ballots that were not counted because they were received after the deadline for a ballot to be received for counting. | 7 | 0 | 7 |
| B20. <u>Problem with voter signature:</u> Ballots that were not counted because of an issue relating to the voter signature, including but not limited to a missing signature or a returned ballot signature not matching the signature on file. | 0 | 0 | 0 |
| B21. <u>Ballot lacked a postmark:</u> Ballots that were not counted because the ballot lacked the postmark required by your state or jurisdiction, despite being received before the deadline for being included for counting. | 0 | 0 | 0 |
| B22. <u>Other</u> | | | |
| B18–B22 Comments: | | | |

Section C: Domestic Civilian By-Mail Voting

Section C asks about by-mail voting, which includes all individuals who received a ballot from your office prior to Election Day by mail (or via download from a web portal or by fax). It does not matter how the by-mail ballot was returned (via mail, dropped off at a polling place, or other designated method).

This section of the EAVS used to be called "Domestic Civilian Absentee Ballots." The EAVS now uses the term "by mail" to reflect that a majority of states no longer require a voter to be absent from his or her voting location in order to cast a ballot by mail.

The goal of Section C is to understand by-mail voting, which some jurisdictions may refer to as absentee voting. Remember that Section C is about domestic by-mail voting, not UOCAVA voting.

This section of the EAVS asks for four types of data:

1. How many by-mail ballots were transmitted to voters in the 2018 general election?
2. How many by-mail ballots were transmitted to permanent by-mail voters in the 2018 general election?
3. How many by-mail ballots were accepted and how many by-mail ballots were rejected in the 2018 general election?
4. For what reasons were by-mail ballots rejected in the 2018 general election?

When responding to questions in Section C, do not include any individuals who voted using any form of in-person voting, including in-person absentee voting. For the purpose of the EAVS, in-person absentee voters are considered early voters and are reported in Section D.

Transmitted Civilian By-Mail Ballots: Questions C1-C2

Transmitted civilian by-mail ballots are by-mail ballots that your office sent to voters, including ballots sent to voters via postal mail, email, fax, or other modes. Do not include ballots mailed to UOCAVA voters.

Answering All Questions

Please provide an answer to all of the items in Section C.

- If the question is not applicable to your state/jurisdiction—for example, if your state does not have permanent by-mail voters—please enter -88 (negative 88) as the response to question C2a.
- If the question is applicable to your state but your jurisdiction does not have the data necessary to answer the question—for example, if your state does have permanent by-mail voting but your jurisdiction does not track those data—please enter -99 (negative 99) as the response to the question.

C1. Total By-Mail Ballots Transmitted

For question C1, report the total number of domestic civilian by-mail ballots transmitted to voters for the November 2018 general election. Next, divide the total number of by-mail ballots transmitted to voters (as reported in C1a) into the categories listed in C1b through C1f. Use C1g for any by-mail ballots that do not fit into the categories listed. The numbers entered in C1b through C1f should sum to the total provided in C1a.

| Category of By-Mail Ballots | Total |
|---|-------|
| C1a. TOTAL domestic by-mail ballots transmitted: This number should include all by-mail ballots transmitted to non-UOCAVA voters before Election Day, including spoiled or replaced ballots. | 4693 |
| C1b. Returned by voters (include both those that were counted and those that were rejected): | 3858 |
| C1c. Returned as undeliverable: Report the total number of transmitted ballots returned to your office as undeliverable. Here, undeliverable ballots would be ballots returned by the U.S. Postal Service. | 22 |
| C1d. Surrendered, spoiled or replaced ballots (also referred to as "voided" ballots): This category includes a by-mail voter who surrenders his or her by-mail ballot at a polling place in order to vote in person. It also includes ballots that were incorrectly marked or impaired in some way; a replacement ballot may be issued so that the voter can correctly mark the ballot. | 203 |
| C1e. By-mail voters who voted in person with a provisional ballot: In states with by-mail voting, some by-mail voters decide to vote in person on Election Day. If the by-mail voter surrenders his or her by-mail ballot at the polls to vote in person using the regular voting process, the by-mail ballot is considered spoiled and should be included in C1d. However, some by-mail voters do not bring their ballot to the polls on Election Day and must vote with a provisional ballot. Please record these voters in C1e. If your state categorizes these voters as having spoiled their by-mail ballots, please note this in the C1 Comments box. | 101 |
| C1f. Status unknown (neither returned undeliverable nor returned from voter): This category would include all transmitted by-mail ballots that were not returned by voter, spoiled, returned as undeliverable, or otherwise unable to be tracked by your office. | 509 |
| C1g. Other | 0 |
| C1h. Other | 0 |
| C1i. Other | 0 |
| C1 Comments: | |

C4. Number of By-Mail Ballots Rejected, by Reason Rejected

For question C4, provide the total number of domestic civilian by-mail ballots rejected, and then divide these into the following categories indicating the reason why the by-mail ballots were rejected. Use option C4p for any ballots that cannot be placed in the categories given in C4b through C4o. The numbers reported in C4b through C4p should sum to the total number of ballots rejected reported in C4a.

| Category of By-Mail Ballots | Total |
|---|-------|
| C4a. TOTAL number of domestic civilian by-mail ballots rejected | 73 |
| C4b. Ballot not received on time/missed deadline | 23 |
| C4c. No voter signature | 5 |
| C4d. No witness signature | 0 |
| C4e. Non-matching signature | 14 |
| C4f. No election official's signature on ballot | 0 |
| C4g. Ballot returned in an unofficial envelope | 0 |
| C4h. Ballot missing from envelope | 0 |
| C4i. Envelope not sealed | 0 |
| C4j. No resident address on envelope | 0 |
| C4k. Multiple ballots returned in one envelope | 0 |
| C4l. Voter deceased | 0 |
| C4m. Voter already voted in person | 0 |
| C4n. First-time voter without proper identification | 0 |
| C4o. No ballot application on record | 0 |
| C4p. Other | 31 |
| C4q. Other | |
| C4r. Other | |
| C4 Comments: C4p No statement of Residence | |

C2. Ballots Sent to Permanent By-Mail Voters

For question C2, report the total number of ballots that were transmitted to permanent by-mail voters in your jurisdiction. This includes all ballots that were sent to voters in your jurisdiction who appear on a permanent by-mail ballot list.

This question applies if ANY voters in your state can request to be a permanent or by-mail voter. For example, in some states, if a voter is permanently ill or disabled, he or she can file an application indicating permanent illness or physical disability and receive by-mail (absentee) ballots for all subsequent elections without filing any additional by-mail (absentee) ballot applications. In other states, any voter can apply for permanent by-mail voter status.

If your state does not allow any voters to have permanent by-mail voting status, answer -88 to question C2 and move to question C3.

| | Total |
|---|-------|
| C2a. <u>TOTAL number of domestic civilian by-mail ballots transmitted to voters on a permanent by-mail ballot voter registration list</u> | -88 |
| C2 Comments: | |

Returned and Rejected Ballots: Questions C3–C4

C3. Total Number of By-Mail Ballots Returned and Counted

For question C3, report the total number of by-mail ballots returned and counted.

| | Total |
|--|-------|
| C3a. <u>TOTAL returned and counted:</u> Ballots that were processed, counted, and included in the canvas of election results. | 3957 |
| C3 Comments: | |

Section D: Total Votes Cast and In-Person Voting

The goal of Section D is to understand in-person voting and election administration in your jurisdiction.

This section of the EAVS asks for four types of data:

1. How many people voted in person—either on Election Day or during in-person early voting (including in-person absentee voting)—in 2018?
2. How many precincts did you have in your jurisdiction for the 2018 general election?
3. How many polling places—for Election Day voting and in-person early voting—did your jurisdiction have for the 2018 general election?
4. How many poll workers—for Election Day voting and in-person early voting—did your jurisdiction have for the 2018 general election, and other data related to poll workers.

Total Votes Cast: Question D1

This question is asking for the total number of votes cast in the 2018 election. This includes all votes cast in your jurisdiction in person, by mail, and using provisional voting.

Answering All Questions

Please provide an answer to all of the items in Section D.

- If the question is not applicable to your state/jurisdiction—for example, if your state does not have any form of in-person early voting—please enter -88 (negative 88) as the response to question D2b.
- If the question is applicable to your state but your jurisdiction does not have the data necessary to answer the question—for example, if your state does have in-person early voting but your jurisdiction does not track those data—please enter -99 (negative 99) as the response to the question.

D1. Total Votes Cast

For question D1, report the total number of people in your jurisdiction who voted in the November 2018 general election, using any form of voting—by mail, UOCAVA, in-person early, in-person Election Day, or provisional.

| | Total |
|--|--------|
| D1a. <u>Voted in the 2018 election:</u> This category includes all votes cast in the election, regardless of the mode of voting used. | 79,358 |
| D1 Comments: | |

Total In-Person Voting: Question D2

D2. Total In-Person Voting

For question D2, report the total number of people in your jurisdiction who voted either at a physical polling location on Election Day or voted at a physical polling location prior to the November 2018 general election.

| Category of Ballots | Total |
|--|--------|
| D2a. <u>Voted at a physical polling place on Election Day:</u> This category includes all individuals who cast a ballot at a physical location on Election Day, regardless of whether their ballots were ultimately counted or rejected (not including provisional ballots or absentee ballots dropped off at the polls). | 24,309 |
| D2b. <u>Voted at an early vote location:</u> This category includes all individuals who cast a ballot at a physical location before Election Day, regardless of whether their ballots were ultimately counted or rejected. | 50,981 |
| D2 Comments: | |

Precincts and Polling Places: Questions D3–D5

This section asks about polling places and precincts. First, you will report the number of precincts and second, the number of physical polling places.

D3. Total Number of Precincts

For question D3, report the total number of precincts in your jurisdiction for the November 2018 general election. For this question, a precinct is defined as the geographic area to which voters are assigned. It is an administrative division of a county or municipality to which voters have been assigned according to their residence address for voting in an election. Your jurisdiction may use the terms “ward” or “voting district” to describe voting precincts.

| Type of Registration | Total |
|--|-------|
| D3. <u>TOTAL number of precincts in your jurisdiction for the November 2018 general election</u> | 102 |
| D3 Comments: | |

Your count of poll workers should not include observers stationed at the polling places, regular office staff, or temporary election staff not hired specifically to serve voters in either early or Election Day voting.

D6-D7. Total Number of Poll Workers

For questions D6 and D7, report the total number of poll workers used in your jurisdiction for the November 2018 general election. For question D6, report the total number of poll workers who worked Election Day voting. For question D7, report the total number of poll workers who worked in-person early voting. If a poll worker worked as a poll worker for Election Day voting and as a poll worker during early voting, the poll worker would be counted both under the category of Election Day poll worker and the category of early voting poll worker.

| | D6. Election Day voting | D7. Early voting |
|-------------------------------------|-------------------------|------------------|
| <u>TOTAL number of poll workers</u> | 409 | 130 |
| D6-D7 Comments: | | |

D8. Age of Poll Workers

If your jurisdiction has data on the ages of its poll workers (for example, from voter registration records, payroll records, or poll worker applications), report the total number of poll workers in each age category.

| Age of Poll Workers | Total |
|--|-------|
| D8a. <u>TOTAL number of poll workers</u> | 539 |
| D8b. Under 18 years old | 36 |
| D8c. 18 to 24 | 54 |
| D8d. 26 to 40 | 53 |
| D8e. 41 to 60 | 94 |
| D8f. 61 to 70 | 103 |
| D8g. 71 years old and over | 71 |
| D8 Comments: No Age | 128 |

E2. Reasons Provisional Ballots Rejected

For question E2a, please report the total number of provisional ballots rejected (as reported in E1d). For questions E2b–E2m, please divide the total number of provisional ballots rejected into the following categories according to the reason the provisional ballots were rejected. The amounts should sum to the total provided in E2a.

If a provisional ballot was rejected for multiple reasons, please use the primary reason why the provisional ballot was rejected, if possible, so that reasons for rejection (E2b through E2j) equal E2a. If provisional ballots were classified into more than one reason for rejection, please indicate the number of ballots that were classified into multiple categories in E2 Comments. Use items E2k through E2m for rejected provisional ballots that cannot be placed in any of the categories given in E2b through E2j.

| Reason for Provisional Ballot Rejection | Total |
|--|-------|
| E2a. TOTAL number of provisional ballots rejected | 525 |
| E2b. Voter not registered in the state | 369 |
| E2c. Voter registered in state but attempted to vote in the wrong jurisdiction | 0 |
| E2d. Voter registered in state but attempted to vote in the wrong precinct | 146 |
| E2e. Failure to provide sufficient identification | 4 |
| E2f. Envelope and/or ballot was incomplete and/or illegible | 1 |
| E2g. Ballot missing from envelope | 2 |
| E2h. No signature | 1 |
| E2i. Non-matching signature | 0 |
| E2j. Voter already voted | 2 |
| E2k. Other | 0 |
| E2l. Other | 0 |
| E2m. Other | 0 |
| E2 Comments: | |

Questions E1 and E2

E1. Total Provisional Ballots Submitted and Adjudication

For question E1a, report the total number of voters who submitted provisional ballots in the November 2018 general election. Next, for questions E1b-E1e, divide the total number of voters who submitted provisional ballots (as reported in E1a) into the categories listed below.

| Provisional Ballot Outcomes | Total |
|--|-------|
| E1a. <u>TOTAL number of voters who submitted provisional ballots:</u> The number of voters who submitted provisional ballots, regardless of whether or not the provisional ballot was ultimately counted in part or full. States that are exempt from the provisional ballot requirements of HAVA and do not offer provisional ballots should report -88. | 630 |
| E1b. <u>Counted the full ballot</u> | 105 |
| E1c. <u>Counted part of the ballot</u> | 0 |
| E1d. <u>Rejected ballot</u> | 525 |
| E1e. <u>Other</u> | 0 |
| E1 Comments: | |

Section F: Voter Participation and Election Technologies

The goal of Section F is to calculate the number of individuals who participated in the 2018 general election and identify the type of voting technologies that were used in your jurisdiction.

Questions F1 and F2

The purposes of the following two questions are (1) to determine the total number of individuals who participated in the 2018 general election, and (2) to determine the source of the data reported. This includes all individuals who participated, regardless of vote mode, in the election. Include all voters (e.g., both civilian and military by-mail voters) and all types of ballots (in person, by mail, provisional). Include rejected provisional ballots only if your jurisdiction credits the person's vote history with participation, even though the provisional ballot was rejected.

F1. Total Participation in the 2018 Election

For question F1, please provide the total number of participants in the 2018 election, by mode of voting.

| Type of Participants | Total |
|---|--------|
| F1a. <u>TOTAL number of voters participating:</u> All voters who participated in the election, including all categories of voters | 79,358 |
| F1b. <u>Voted at a physical polling place on Election Day:</u> All voters who cast ballots in person on Election Day, not including provisional ballots or absentee ballots dropped off at the polls. | 24,309 |
| F1c. <u>UOCAVA voters who voted via absentee or FWAB:</u> All voters who are covered by the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) and participated using either a transmitted absentee ballot or a Federal Write-in Absentee Ballot (FWAB). | 124 |
| F1d. <u>Voted using a domestic civilian by-mail ballot:</u> All voters who cast ballots using a by-mail absentee ballot. | 3833 |
| F1e. <u>Voted using a provisional ballot:</u> All voters who participated using a provisional ballot and were given credit for voting in the vote history file. | 105 |
| F1f. <u>Voted at an in-person early voting location:</u> All voters who participated in the election in person prior to Election Day. This includes in-person early voting or in-person absentee voting. | 50,987 |
| F1g. <u>Voted by mail in a vote by mail jurisdiction:</u> All voters who cast ballots in a vote-by-mail precinct. | 88 |
| F1h. <u>Other:</u> | |
| F1 Comments: | |

F2. Source of Data on Total Participation in the 2018 Election

For question F2, indicate the source that was used for the total number participants entered in question F1. (Select only one source.)

| Source of Participation Data | |
|---|---|
| F2a. <u>Poll books and number of by-mail/provisional participants:</u> Number of voters checked off by poll workers or who signed poll books at physical polling places plus the number of UOCAVA and other by-mail or early voters. | |
| F2b. <u>Number of ballots counted:</u> Participation is based on the number of ballots counted at precincts and/or at a central location (including UOCAVA and other by-mail or early vote ballots). | ✓ |
| F2c. <u>Vote history:</u> Participation is based on the number of voters generated after "vote history" has been added. | |
| F2d. <u>Votes cast:</u> Participation is based on the number of votes cast for the highest office on the ballot. | |
| F2e. <u>Other:</u> | |
| F2 Comments: | |

Poll Books: Questions F3-F4

There are two key election technologies that are asked about in the EAVS: the type of poll books used in your jurisdiction's polling places and the type of voting technology used to tabulate votes.

Answering All Questions

Please provide an answer to all of the items in Section F.

- If the question is not applicable to your state/jurisdiction—for example, if your jurisdiction uses only one model of DRE w/o VVPAT voting equipment—please enter -88 (negative 88) as the response to the second and third lines of question F5b.
- If the question is applicable to your state but your jurisdiction does not have the data necessary to answer the question—for example, if your jurisdiction uses DREs w/o VVPATs but does not track the number of machines deployed—enter -99 (negative 99) as the response to question F5c.

F3-F4. Use of Electronic and Paper Poll Books

For questions F3 and F4, indicate whether your jurisdiction used electronic poll books or printed, paper poll books in polling places in the November 2018 general election for the listed activities. Completely vote-by-mail jurisdictions should answer "No" to all items.

Electronic poll book (e-poll book): A type of hardware, software, or a combination of both, that is used in the place of a traditional paper poll book that lists all registered voters. These are not voting machines and are not used in the process of voting.

For each item below (a, b, and c), did your jurisdiction use electronic poll books/electronic lists of voters or traditional paper poll books at polling places for the following functions in the November 2018 general election?

| Use of Electronic Poll Books | F3. Electronic Poll Book | F4. Paper Poll Book |
|------------------------------|-------------------------------------|--------------------------|
| a. Sign voters in | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Update voter history | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Look up polling places | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Other | <input type="checkbox"/> | <input type="checkbox"/> |
| F3-F4 Comments: | | |

Voting Technologies: Questions F5–F11

This question has been simplified over how it was asked in past years. Providing the best data will give the EAC the most complete picture possible of the voting technology your voters used to cast their ballots.

F5–F11. Voting Equipment Used

For questions F5–F11, report the number and type of voting equipment used for each aspect of the election process in the November 2018 general election. Report the following information:

- Equipment type—please note whether your jurisdiction uses:
 - Direct-Recording Electronic (DRE), not equipped with a voter-verified paper audit trail (VVPAT)
 - Direct-Recording Electronic (DRE), equipped with a voter-verified paper audit trail (VVPAT)
 - Electronic system that produces a paper record but does not tabulate votes (often referred to as a “ballot marking device”)
 - Scanner (optical/digital)
 - Punch card
 - Lever
 - Hand-counted paper ballots (not optical/digital scan system)
- Make and model of the voting equipment used (e.g., the ES&S ExpressVote® or the Dominion ImageCast®/Evolution/ICE). There is space provided to list up to three makes and models for each equipment type.
- The number of machines deployed
- Equipment uses—indicate whether each type of equipment was used for:
 - In-precinct Election Day regular balloting
 - Special device accessible to voters with a disability
 - Provisional ballot voting
 - In-person early voting
 - By-mail ballot counting

Provide any comments about the nuances of your jurisdiction’s use of voting equipment, or record information about additional voting equipment in use, in the F5-F11 Comments box.

[See next page]

| | a. In Use in Your Jurisdiction | b. Make/Model | c. Number Deployed | d. Equipm (Select All t |
|--------------------------------|--|---------------|--------------------|--|
| F9. Punch card | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c with a di <input type="checkbox"/> Provisior <input type="checkbox"/> In-person <input type="checkbox"/> By-mail t |
| | | | | |
| | | | | |
| F10. Lever | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c with a di <input type="checkbox"/> In-person |
| | | | | |
| | | | | |
| F11. No equipment (hand count) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c with a di <input type="checkbox"/> Provisior <input type="checkbox"/> In-person <input type="checkbox"/> By-mail t |
| F5-F11 Comments: | | | | |

| | a. In Use In Your Jurisdiction | b. Make/Model | c. Number Deployed | d. Equipm (Select All t |
|----------------------------|--|---------------------------|--------------------|---|
| F5. DRE machines w/o VVPAT | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c voters w <input type="checkbox"/> Provisor <input type="checkbox"/> In-perso |
| | | | | |
| | | | | |
| F6. DRE machines w/ VVPAT | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c with a di <input type="checkbox"/> Provisor <input type="checkbox"/> In-perso |
| | | | | |
| | | | | |
| F7. Ballot marking device | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ES&S AutoMark EVS 5.2.2.0 | 76 | <input type="checkbox"/> In-precin balloting <input checked="" type="checkbox"/> Special c with a di <input type="checkbox"/> Provisor <input type="checkbox"/> In-perso <input type="checkbox"/> By-mail t |
| | | | | |
| | | | | |
| F8. Scanner | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ES&S DS200 | 74 | <input checked="" type="checkbox"/> In-precin balloting <input type="checkbox"/> Special c with a di <input type="checkbox"/> Provisor <input checked="" type="checkbox"/> In-perso <input checked="" type="checkbox"/> By-mail t |
| | | ES&S DS450 | 2 | |
| | | ES&S DS850 | 1 | |

OMB Control No. 3265-0006

Expiration Date 3/31/2021

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EVS 5.2.2.0

Location of Vote Tally: Question F12

F12. Location for Where Votes are Tallied

For each of the following uses of your jurisdiction's voting equipment, report where the votes are tallied.

| Location of Vote Tally for: | Please Select One |
|--|---|
| F12a. <u>In-precinct Election Day regular ballot voting:</u> | <input type="checkbox"/> Central location <input type="checkbox"/> Precinct or polling location <input checked="" type="checkbox"/> Both central and precinct location <input type="checkbox"/> Not applicable |
| F12b. <u>Special devices accessible to voters with a disability:</u> | <input type="checkbox"/> Central location <input type="checkbox"/> Precinct or polling location <input type="checkbox"/> Both central and precinct location <input type="checkbox"/> Not applicable |
| F12c. <u>Provisional ballot voting:</u> | <input checked="" type="checkbox"/> Central location <input type="checkbox"/> Precinct or polling location <input type="checkbox"/> Both central and precinct location <input type="checkbox"/> Not applicable |
| F12d. <u>In-person early voting:</u> | <input checked="" type="checkbox"/> Central location <input type="checkbox"/> Precinct or polling location <input type="checkbox"/> Both central and precinct location <input type="checkbox"/> Not applicable |
| F12e. <u>By-mail balloting:</u> | <input checked="" type="checkbox"/> Central location <input type="checkbox"/> Precinct or polling location <input type="checkbox"/> Both central and precinct location <input type="checkbox"/> Not applicable |
| F12 Comments: | |

F13. General Comments

The U.S. Election Assistance Commission (EAC) welcomes any general comments the jurisdiction may wish to share regarding its Election Day experiences (e.g., problems with voting system anomalies*, recounts, staffing, challenges to eligibility, long lines), or noteworthy successes or challenges overcome in administering the November 2018 general election. Use as much space as you need. Please feel free to attach additional pages as necessary.

*An anomaly is defined as an irregular or inconsistent action or response from the voting system or system component resulting in some disruption to the election process. Incidents resulting from administrator error or procedural deficiencies are not considered anomalies for purposes of this survey question (EAC Voting Systems Testing and Certification Program Manual).

END OF SURVEY

THANK YOU FOR RESPONDING TO THIS SURVEY

This information collection is required for the U.S. Election Assistance Commission (EAC) to meet its statutory requirements under the Help America Vote Act (HAVA) of 2002 (42 U.S.C. 15301), the National Voter Registration Act (NVRA) (42 U.S.C. 1973gg-1 et seq.), and the Uniformed and Overseas Citizens Absentee Voters Act (UOCAVA) (42 U.S.C. 1973ff-1). Respondent's obligation to reply to this information collection is mandatory as required under NVRA (42 U.S.C. 1973gg-1 et seq.) and UOCAVA (42 U.S.C. 1973ff-1); respondents include the 50 states, the District of Columbia, and the U.S. Territories. This information will be made publicly available on the EAC website (<http://www.eac.gov>). According to the Paperwork Reduction Act of 1994, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information collection is OMB Control No. 3265-0006 (expires 3/31/2021). The annualized time required to complete this information collection is estimated to average 88 hours per state response. This estimate includes the time for reviewing the instructions, gathering information, and completing the form. Comments regarding this burden estimate should be sent to the U.S. Election Assistance Commission: 2018 Election Administration and Voting Survey, 1334 East West Highway, Suite 4300, Silver Spring, MD 20910.